

Release Date = 20081105			
Changes:	Revision to #18 - Invoicing instructions moved to http://supplier.goodyear.com		
INSTR #	NAME	DATE	TEXT
1	FAXING OF ORDERS	20040521	*** IMPORTANT 001 ***
1	FAXING OF ORDERS	20040521	THE FAXED COPY OF THIS PURCHASE ORDER IS YOUR AUTHORIZATION
1	FAXING OF ORDERS	20040521	TO PROCEED WITH THE ORDER. HOWEVER; THE SUPPLIER'S
1	FAXING OF ORDERS	20040521	ACCEPTANCE IS SUBJECT TO THE TERMS AND CONDITIONS ON THE
1	FAXING OF ORDERS	20040521	ACTUAL SIGNED PURCHASE ORDER WHICH IS FOLLOWING IN THE
1	FAXING OF ORDERS	20040521	MAIL.
1	FAXING OF ORDERS	20040521	
1	FAXING OF ORDERS	20040521	IF YOU DO NOT RECEIVE THE ACTUAL SIGNED PURCHASE ORDER,
1	FAXING OF ORDERS	20040521	PLEASE ADVISE THE BUYER DENOTED ON THIS PURCHASE ORDER.
2	BRAZIL QUOTE REQ	20030627	*** INSTRUCTION 002 ***
2	BRAZIL QUOTE REQ	20030627	NOTE: THE ITEM(S) ON THIS ORDER ARE DESTINED FOR BRAZIL
2	BRAZIL QUOTE REQ	20030627	
2	BRAZIL QUOTE REQ	20030627	THE BELOW IS REQUIRED BY BRAZILIAN GOVERNMENT AND IS
2	BRAZIL QUOTE REQ	20030627	MANDATORY:
2	BRAZIL QUOTE REQ	20030627	QUOTE IN DUPLICATE ON "YOUR" COMPANY LETTERHEAD:
2	BRAZIL QUOTE REQ	20030627	1. BEST PRICE
2	BRAZIL QUOTE REQ	20030627	2. APPROXIMATE SIZE AND WEIGHT OF SHIPPING PARCEL
2	BRAZIL QUOTE REQ	20030627	3. DELIVERY LEADTIME
2	BRAZIL QUOTE REQ	20030627	4. COMPLETE MFG NAME AND FULL ADDRESS OF MANUFACTURER.
2	BRAZIL QUOTE REQ	20030627	
2	BRAZIL QUOTE REQ	20030627	MAIL THE REQUESTED COMPANY LETTERHEAD TO THE ATTENTION OF
2	BRAZIL QUOTE REQ	20030627	
2	BRAZIL QUOTE REQ	20030627	THE GOODYEAR TIRE & RUBBER CO
2	BRAZIL QUOTE REQ	20030627	ATTN SEND TO THE ATTENTION OF THE BUYER'S NAME ON THE
2	BRAZIL QUOTE REQ	20030627	PURCHASE ORDER.
2	BRAZIL QUOTE REQ	20030627	1144 E MARKET ST DEPT 2640
2	BRAZIL QUOTE REQ	20030627	AKRON OH 44316-0001
2	BRAZIL QUOTE REQ	20030627	
2	BRAZIL QUOTE REQ	20030627	OR FAX TO THE ATTENTION OF: BUYERS NAME ON THE PURCHASE
2	BRAZIL QUOTE REQ	20030627	ORDER TO 330-796-6627.
2	BRAZIL QUOTE REQ	20030627	
2	BRAZIL QUOTE REQ	20030627	FAILURE TO SUPPLY THE LETTERHEAD COULD AFFECT PAYMENT OF
2	BRAZIL QUOTE REQ	20030627	INVOICES AND COULD HOLD UP IMPORT OF MATERIAL INTO BRASIL.
3	PROPOSAL DATE	20020101	*** INSTRUCTION 003 ***
3	PROPOSAL DATE	20020101	ALL PER YOUR PROPOSAL DATED TO THE EXTENT THAT
3	PROPOSAL DATE	20020101	THE CONDITIONS THEREOF ARE NOT IN CONFLICT WITH ANY TERMS
3	PROPOSAL DATE	20020101	OR CONDITIONS NOTED ON THE REVERSE SIDE OF THIS PURCHASE
3	PROPOSAL DATE	20020101	ORDER.
4	AKRON MIX CTR	20000725	*** INSTRUCTION 004 ***
4	AKRON MIX CTR	20000725	GOODYEAR CODE AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING
4	AKRON MIX CTR	20000725	LISTS AND ALL PAPERWORK.
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR	20000725	ALL MATERIALS SHIPPED MUST CONFORM TO THE BUYER'S MOST RECENT
4	AKRON MIX CTR	20000725	PURCHASING SPECIFICATION AS WELL AS THE INSTRUCTIONS CONTAINED
4	AKRON MIX CTR	20000725	WITHIN THIS ORDER.
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR	20000725	PROVIDE MSDS TO ABOVE "SHIP TO" LOCATION WITH SHIPMENT OF PRODUCT.
4	AKRON MIX CTR	20000725	ALL MSDS SHEETS MAILED SEPARATE FROM SHIPMENT MUST REFER TO
4	AKRON MIX CTR	20000725	GOODYEAR PURCHASE ORDER NUMBER.
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR	20000725	CERTIFICATES OF ANALYSIS FOR AKRON ORDERS MUST BE SENT TO:
4	AKRON MIX CTR	20000725	THE GOODYEAR TIRE & RUBBER CO
4	AKRON MIX CTR	20000725	ATTN C J OYER, D/101A
4	AKRON MIX CTR	20000725	1080 RIVER ST
4	AKRON MIX CTR	20000725	AKRON OH 44316
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR	20000725	ALL SHIPMENTS MUST BE ACCOMPANIED BY SIGNED CERTIFICATES OF ANALYSIS.
4	AKRON MIX CTR	20000725	IN THE CASE OF MATERIALS DELIVERED TO THE AKRON COMPLEX, THE
4	AKRON MIX CTR	20000725	CERTIFICATE OF ANALYSIS MAY ALSO ACCOMPANY THE SHIPMENT CLEARLY
4	AKRON MIX CTR	20000725	MARKED AS ABOVE.
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR	20000725	CERTIFICATES OF ANALYSIS SHOULD CONFORM TO THE 'A' AND 'B' SECTIONS
4	AKRON MIX CTR	20000725	OF THE PURCHASING SPECIFICATION AND MUST BE MADE AVAILABLE TO THE
4	AKRON MIX CTR	20000725	QUALITY ASSURANCE MANAGER PRIOR TO THE ARRIVAL OF THE SHIPMENT.
4	AKRON MIX CTR	20000725	IF THE CERTIFICATE CANNOT BE MAILED IN TIME, THE CERTIFICATE MAY
4	AKRON MIX CTR	20000725	BE FAXED TO: 330-796-2333
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR	20000725	PAPER COA IS NOT REQUIRED IF DATA IS ENTERED IN SIS (SUPPLIER
4	AKRON MIX CTR	20000725	INFORMATION SYSTEM).
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR	20000725	THE VENDOR MUST CERTIFY ALL CHEMICAL SUBSTANCES IN THIS
4	AKRON MIX CTR	20000725	SHIPMENT COMPLY WITH ALL APPLICABLE RULES OR ORDERS UNDER
4	AKRON MIX CTR	20000725	TSCA AND THAT THEY ARE NOT OFFERING A CHEMICAL SUBSTANCE
4	AKRON MIX CTR	20000725	FOR ENTRY IN VIOLATION OF TSCA OR ANY APPLICABLE RULE OR

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4	AKRON MIX CTR	20000725	ORDER THEREUNDER.
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR	20000725	AKRON MIX CENTER CONTACT: C J OYER 330-796-1592
4	AKRON MIX CTR	20000725	GOODYEAR PURCHASING CONTACT: RONDA J HINTERLONG 330-796-8264
5	ASBESTOS ALL AKRON	20050209	*** INSTRUCTION 005 ***
5	ASBESTOS ALL AKRON	20050209	THE CONTRACTOR MUST BE PREPARED TO PERFORM ASBESTOS WORK
5	ASBESTOS ALL AKRON	20050209	IN ALL OF THE FOLLOWING FACILITIES. THE GOODYEAR CONTACT
5	ASBESTOS ALL AKRON	20050209	AT EACH FACILITY IS LISTED:
5	ASBESTOS ALL AKRON	20050209	
5	ASBESTOS ALL AKRON	20050209	1. PLANT 1 DOUG BETTS (330-796-0284)
5	ASBESTOS ALL AKRON	20050209	AIRSHIP " " " " " "
5	ASBESTOS ALL AKRON	20050209	MEDICAL CENTER " " " " " "
5	ASBESTOS ALL AKRON	20050209	2. PLANT 2 BILL HAWKINS (330-796-8652)
5	ASBESTOS ALL AKRON	20050209	MIX CENTER " " " " " "
5	ASBESTOS ALL AKRON	20050209	3. RESEARCH DALE NORTON (330-796-6175)
5	ASBESTOS ALL AKRON	20050209	4. POWERSHOUSE LYNN ALEXANDER (330-796-4820)
6	CONDITION OF PAYMENT	19950110	*** INSTRUCTION 006 ***
6	CONDITION OF PAYMENT	19950110	CONDITION OF PAYMENT:
6	CONDITION OF PAYMENT	19950110	CONTRACTORS AND SUB-CONTRACTORS TO FURNISH MECHANICS' LIEN
6	CONDITION OF PAYMENT	19950110	AFFIDAVITS WITH EACH INVOICE LISTING SUB-CONTRACTORS AND
6	CONDITION OF PAYMENT	19950110	MATERIAL MEN. SUB-CONTRACTORS AND MATERIAL MEN TO SIGN
6	CONDITION OF PAYMENT	19950110	WAIVERS OF LIEN.
7	LISTING RATES	20020214	*** INSTRUCTION 007 ***
7	LISTING RATES	20020214	NOTE: PLEASE PROVIDE A LISTING OF BILLING RATES & COSTS
7	LISTING RATES	20020214	THAT APPLY TO THIS ORDER & VERIFY IF MARK UP PERCENTAGES
7	LISTING RATES	20020214	ARE APPLIED TO INDIRECT EXPENSES & SEND TO:
7	LISTING RATES	20020214	
7	LISTING RATES	20020214	THOMAS A SOBECK, MGR
7	LISTING RATES	20020214	GLOBAL PURCHASING SERVICES
7	LISTING RATES	20020214	THE GOODYEAR TIRE & RUBBER CO
7	LISTING RATES	20020214	1144 E MARKET ST D/2640
7	LISTING RATES	20020214	AKRON OH 44316-0001
7	LISTING RATES	20020214	
7	LISTING RATES	20020214	IF DURING THE PERIOD COVERED BY THIS AGREEMENT, CONTRACTOR
7	LISTING RATES	20020214	ENTERS INTO AN AGREEMENT OR BEGINS A COURSE OF DEALING WITH
7	LISTING RATES	20020214	ANOTHER COMPANY TO PROVIDE SIMILAR SERVICES AT A PRICE THAT
7	LISTING RATES	20020214	IS LOWER THAN THAT PROVIDED OR IN THIS AGREEMENT, THEN THAT
7	LISTING RATES	20020214	LOWER PRICE WILL BECOME THE PRICE APPLICABLE UNDER THIS
7	LISTING RATES	20020214	AGREEMENT.
8	FAVORABLE TERMS	20040122	*** INSTRUCTION 008 ***
8	FAVORABLE TERMS	20040122	IF THE SUPPLIER SHOULD DURING THE TERM OF THIS PURCHASE
8	FAVORABLE TERMS	20040122	ORDER OFFER TO, OR CONTRACT WITH ANY OTHER CUSTOMER FOR
8	FAVORABLE TERMS	20040122	MORE FAVORABLE BILLING RATES, TERMS, AND BENEFITS FOR
8	FAVORABLE TERMS	20040122	SIMILAR SERVICES AND VOLUMES, THE SUPPLIER WILL OFFER
8	FAVORABLE TERMS	20040122	SUCH TERMS TO GOODYEAR AND THIS PURCHASE ORDER SHALL
8	FAVORABLE TERMS	20040122	THERE UPON BE AMENDED ACCORDINGLY, RETROACTIVE TO THE
8	FAVORABLE TERMS	20040122	DATE OF THE OFFER TO ANOTHER PARTY.
9	CHECK W/ORDER	20021212	*** INSTRUCTION 009 ***
9	CHECK W/ORDER	20021212	CHECK WITH ORDER
9	CHECK W/ORDER	20021212	
9	CHECK W/ORDER	20021212	NOTE RETURN CHECK TO K BURLINGAME, D/110F
10	CT TAYLOR 662/9904	19991227	*** INSTRUCTION 010 ***
10	CT TAYLOR 662/9904	19991227	MAIL INVOICE TO: THE GOODYEAR TIRE & RUBBER CO
10	CT TAYLOR 662/9904	19991227	ATTN CT TAYLOR, D/662-9904
10	CT TAYLOR 662/9904	19991227	1144 E MARKET ST
10	CT TAYLOR 662/9904	19991227	AKRON OH 44316-0001
10	CT TAYLOR 662/9904	19991227	
10	CT TAYLOR 662/9904	19991227	DISREGARD INVOICE ADDRESS AT TOP OF PURCHASE ORDER
11	SCOPE/WORK LAB PACK	19960419	*** INSTRUCTION 011 ***
11	SCOPE/WORK LAB PACK	19960419	VENDOR SHALL PROVIDE, AT A MINIMUM, SCHEDULED QUARTERLY SURPLUS/WASTE LAB
11	SCOPE/WORK LAB PACK	19960419	CHEMICAL MATERIAL CLASSIFICATION, PACKAGING, MANIFESTING, TRANSPORTATION,
11	SCOPE/WORK LAB PACK	19960419	STORAGE, RECYCLING, TREATMENT AND DISPOSAL SERVICES FOR SURPLUS
11	SCOPE/WORK LAB PACK	19960419	MATERIALS/WASTES FROM MULTIPLE FACILITIES IN THE AKRON HEADQUARTERS COMPLEX.
11	SCOPE/WORK LAB PACK	19960419	
11	SCOPE/WORK LAB PACK	19960419	VENDOR SHALL MANAGE SURPLUS/WASTE MATERIALS IN COMPLIANCE WITH ALL
11	SCOPE/WORK LAB PACK	19960419	APPLICABLE FEDERAL, STATE AND LOCAL REGULATORY REQUIREMENTS. VENDOR SHALL
11	SCOPE/WORK LAB PACK	19960419	IDENTIFY RECYCLING, TREATMENT AND DISPOSAL OPTIONS. LAND DISPOSAL OF
11	SCOPE/WORK LAB PACK	19960419	HAZARDOUS WASTES IS SUBJECT TO SPECIFIC CONSENT BY CLIENT. TSD'S EMPLOYED
11	SCOPE/WORK LAB PACK	19960419	REQUIRE CLIENTS PRIOR APPROVAL. MARINE SHALE PROCESSOR IS NOT TO BE USED.
11	SCOPE/WORK LAB PACK	19960419	
11	SCOPE/WORK LAB PACK	19960419	VENDOR'S FIELD CHEMISTS ARE REQUIRED TO BE FULLY EQUIPPED TO COLLECT,
11	SCOPE/WORK LAB PACK	19960419	CHARACTERIZE, STAGE, SEGREGATE, PACKAGE AND MOVE MATERIALS TO/FROM THEIR
11	SCOPE/WORK LAB PACK	19960419	TRANSPORT VEHICLE AND SAFELY MANAGE ANY RELEASE OF MATERIAL IN THEIR
11	SCOPE/WORK LAB PACK	19960419	CONTROL. FIELD CHEMISTS SHALL BE TRAINED IN MANIFEST PREPARATION, USE OF
11	SCOPE/WORK LAB PACK	19960419	PERSONAL PROTECTIVE EQUIPMENT, HAZARDOUS MATERIAL PACKAGING AND SHIPPING
11	SCOPE/WORK LAB PACK	19960419	REQUIREMENTS, SPILL RESPONSE PROCEDURES AND FIELD CHARACTERIZATION OF
11	SCOPE/WORK LAB PACK	19960419	UNKNOWN.
11	SCOPE/WORK LAB PACK	19960419	

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11	SCOPE/WORK LAB PACK	19960419	ALL VENDOR FIELD PERSONNEL SHALL BE CERTIFIED AS 40 HOUR HAZWOPER
11	SCOPE/WORK LAB PACK	19960419	TECHNICIANS PER 29CFR, 910.120.
11	SCOPE/WORK LAB PACK	19960419	
11	SCOPE/WORK LAB PACK	19960419	VENDOR FIELD PERSONNEL ARE REQUIRED TO WEAR SAFETY GLASSES WITH SIDE
11	SCOPE/WORK LAB PACK	19960419	SHIELDS AND STEEL-TOED SAFETY SHOES MEETING ANSI STANDARDS IN MANUFACTURING
11	SCOPE/WORK LAB PACK	19960419	AND R&D FACILITY AREAS DESIGNATED BY LOCAL FACILITY MANAGEMENT. VENDOR
11	SCOPE/WORK LAB PACK	19960419	FIELD PERSONNEL SHALL OBEY ALL LOCAL FACILITY SAFETY RULES AND SECURITY
11	SCOPE/WORK LAB PACK	19960419	PROCEDURES AS APPLICABLE.
11	SCOPE/WORK LAB PACK	19960419	
11	SCOPE/WORK LAB PACK	19960419	VENDOR SHALL SUPPLY ALL PACKAGING MATERIALS, LABELS, MANIFEST FORMS, VEHICLE
11	SCOPE/WORK LAB PACK	19960419	PLACARDS AND NOTIFICATION, DEMONSTRATION AND CERTIFICATION FORMS FOR LAND
11	SCOPE/WORK LAB PACK	19960419	DISPOSAL OF RESTRICTED WASTES.
11	SCOPE/WORK LAB PACK	19960419	
11	SCOPE/WORK LAB PACK	19960419	VENDOR SHALL PROVIDE DETAILED INVOICING WHICH PROVIDES A COST BREAKDOWN BY
11	SCOPE/WORK LAB PACK	19960419	DEPARTMENT NUMBER; COST OF EACH MANIFESTED ITEM WHICH INCLUDES
11	SCOPE/WORK LAB PACK	19960419	TRANSPORTATION AND ANY OTHER DETAILED COSTS.
11	SCOPE/WORK LAB PACK	19960419	
11	SCOPE/WORK LAB PACK	19960419	VENDOR SHALL PROVIDE DETAILED WASTE TRACKING RECORDS WHICH IDENTIFY
11	SCOPE/WORK LAB PACK	19960419	RECYCLING/ TREATMENT/DISPOSAL METHOD(S) AND FACILITIES EMPLOYED. IN
11	SCOPE/WORK LAB PACK	19960419	ADDITION, VENDOR SHALL DETAIL CONTENTS OF DRUMS CONTAINING MULTIPLE ITEMS.
12	BOWMANVILLE	19981117	*** INSTRUCTION 012 ***
12	BOWMANVILLE	19981117	GOODYEAR BOWMANVILLE PURCHASE ORDER NUMBER, RELEASE NO, ITEM NO,
12	BOWMANVILLE	19981117	& GOODYEAR STOREROOM I.D. NO (IF APPLICABLE) MUST BE REFERENCED
12	BOWMANVILLE	19981117	ON ALL PACKAGES, PACKING SLIPS, INVOICES, BILLS OF LADING,
12	BOWMANVILLE	19981117	CARRIER MANIFEST/CUSTOMS DOCUMENTS.
12	BOWMANVILLE	19981117	
12	BOWMANVILLE	19981117	GOODYEAR BOWMANVILLE DOES NOT ACCEPT MERCHANDISE ON WOODEN PALLETS
12	BOWMANVILLE	19981117	OR SKIDS. VENDOR MAY BE CHARGED A DISPOSAL FEE FOR SUCH MATERIAL.
12	BOWMANVILLE	19981117	
12	BOWMANVILLE	19981117	ON THE SAME DAY THAT GOODS ARE SHIPPED, ONE COPY OF THE CANADA
12	BOWMANVILLE	19981117	CUSTOMS INVOICE IS TO BE AIRMAILED TO THE ATTENTION OF:
12	BOWMANVILLE	19981117	RUSSELL A FARROW LTD PHONE: 519-966-3003
12	BOWMANVILLE	19981117	C/O GOODYEAR TEAM
12	BOWMANVILLE	19981117	2001 HURON CHURCK RD
12	BOWMANVILLE	19981117	P O BOX 333
12	BOWMANVILLE	19981117	WINDSOR ONTARIO N9A 6L6 CANADA
12	BOWMANVILLE	19981117	
12	BOWMANVILLE	19981117	5 COPIES TO BE PLACED IN ENVELOPE, SECURELY ATTACHED TO GOODS &
12	BOWMANVILLE	19981117	CLEARLY MARKED "BOWMANVILLE CUSTOMS DOCUMENTS ONLY ENCLOSED."
12	BOWMANVILLE	19981117	
12	BOWMANVILLE	19981117	THE NORTH AMERICAN FREE TRADE AGREEMENT, PROVIDES FOR THE
12	BOWMANVILLE	19981117	REDUCTION OF TARIFF RATES ON CERTAIN ITEMS. IN ORDER FOR
12	BOWMANVILLE	19981117	A MATERIAL PIECE OF EQUIPMENT OR ARTICLE TO QUALIFY FOR
12	BOWMANVILLE	19981117	REDUCED DUTY RATES, EACH SEPARATE ITEM ON ANY GIVEN SHIPMENT
12	BOWMANVILLE	19981117	MUST BE COVERED BY A CERTIFICATE OF ORIGIN (NAFTA #CF434).
12	BOWMANVILLE	19981117	THIS CAN TAKE THE FORM OF A BLANKET STATEMENT OR INDIVIDUAL
12	BOWMANVILLE	19981117	DOCUMENTS TO COVER EACH SHIPMENT. THE CERTIFICATE MUST BE
12	BOWMANVILLE	19981117	MADE UP BY YOU, THE USA SUPPLIER, AND SENT TO OUR CANADIAN
12	BOWMANVILLE	19981117	PLANT ALONG WITH THE NORMAL CUSTOMS DOCUMENTS.
13	VENDOR TO SUPPLY	19950405	*** INSTRUCTION 013 ***
13	VENDOR TO SUPPLY	19950405	VENDOR TO SUPPLY ITEM PER THE ATTACHED SPECIFICATION SHEET.
13	VENDOR TO SUPPLY	19950405	NO SUBSTITUTIONS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL
13	VENDOR TO SUPPLY	19950405	FROM BUYER.
14	AMC/TC REQT NO RELS	19981014	*** INSTRUCTION 014 ***
14	AMC/TC REQT NO RELS	19981014	SELLER AGREES THAT IF IT SELLS ANY OF THE ITEMS COVERED BY
14	AMC/TC REQT NO RELS	19981014	THIS ORDER IN QUANTITIES SIMILAR TO OR LESS THAN THE QUANTITIES
14	AMC/TC REQT NO RELS	19981014	DELIVERABLE UNDER THIS ORDER TO ANY CUSTOMER AT A NET PRICE
14	AMC/TC REQT NO RELS	19981014	LOWER THAN THE PRICE SPECIFIED HEREIN, IT WILL IMMEDIATELY
14	AMC/TC REQT NO RELS	19981014	EXTEND SUCH LOWER PRICE TO PURCHASER. SHOULD PURCHASER HAVE
14	AMC/TC REQT NO RELS	19981014	MADE PAYMENT AT THE FORMER PRICE FOR ITEMS SHIPPED AFTER SUCH
14	AMC/TC REQT NO RELS	19981014	REDUCTION, SELLER SHALL REFUND THE DIFFERENCE TO PURCHASER.
14	AMC/TC REQT NO RELS	19981014	
14	AMC/TC REQT NO RELS	19981014	ANY AND ALL CHANGES TO THIS ORDER CAN ONLY BE IMPLEMENTED THROUGH
14	AMC/TC REQT NO RELS	19981014	A SIGNED CHANGE NOTICE, ISSUED BY THE PURCHASING DEPT. ANY
14	AMC/TC REQT NO RELS	19981014	INVOICES RECEIVED REFLECTING CHANGES NOT SO AUTHORIZED WILL BE
14	AMC/TC REQT NO RELS	19981014	RETURNED UNPAID. YOU ARE URGED TO REPORT ALL UNAUTHORIZED CHANGES
14	AMC/TC REQT NO RELS	19981014	TO THE ABOVE DENOTED BUYER.
15	EXPORT RAW MATL INST	19990910	*** INSTRUCTION 015 ***
15	EXPORT RAW MATL INST	19990910	ALL HAZARDOUS MATERIALS MUST BE PACKAGED ACCORDING TO UNITED
15	EXPORT RAW MATL INST	19990910	NATIONS PERFORMANCE ORIENTED PACKAGING DOCKET HM-181 AND
15	EXPORT RAW MATL INST	19990910	SHIPPED ACCORDING TO DOCKET HM-126C.
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	PROVIDE MSDS TO ABOVE "SHIP TO" LOCATION WITH SHIPMENT OF PRODUCT.
15	EXPORT RAW MATL INST	19990910	ALL MSDS SHEETS MAILED SEPARATE FROM SHIPMENT MUST REFER TO
15	EXPORT RAW MATL INST	19990910	GOODYEAR PURCHASE ORDER NUMBER.
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	IF SHIPPING TO EXPEDITOR INTERNATIONAL, PRIOR TO OR WITH THE SHIPMENT,
15	EXPORT RAW MATL INST	19990910	PLEASE FORWARD A MATERIAL SAFETY DATA SHEET TO:

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15	EXPORT RAW MATL INST	19990910	MR THOMAS MARTIN
15	EXPORT RAW MATL INST	19990910	GOODYEAR TIRE & RUBBER COMPANY
15	EXPORT RAW MATL INST	19990910	C/O CIRCLE INTERNATIONAL - OCEAN FREIGHT
15	EXPORT RAW MATL INST	19990910	255 CLEARVIEW AVE
15	EXPORT RAW MATL INST	19990910	EDISON NJ 08837
15	EXPORT RAW MATL INST	19990910	"MARKS"
15	EXPORT RAW MATL INST	19990910	ALL CONTAINERS OF RAW MATERIALS MUST BE MARKED BY THE SUPPLIER
15	EXPORT RAW MATL INST	19990910	WITH THE GOODYEAR CODE DESIGNATION, THE SUPPLIER'S NAME, AND THE
15	EXPORT RAW MATL INST	19990910	SUPPLIER'S LOT NUMBER. ALL LETTERS AND NUMERALS IN THE CODE
15	EXPORT RAW MATL INST	19990910	MARKINGS MUST BE ONE INCH MINIMUM, READILY LEGIBLE AND SEPARATE
15	EXPORT RAW MATL INST	19990910	FROM OTHER DISTRACTING MARKINGS. CONTAINERS SHALL HAVE THE
15	EXPORT RAW MATL INST	19990910	CODE MARKING IN AT LEAST TWO PLACES: LID AND SIDE OR TWO
15	EXPORT RAW MATL INST	19990910	OPPOSITE SIDES ON DRUMS, END AND SIDE OF BOXES, AND ON AT LEAST
15	EXPORT RAW MATL INST	19990910	TWO OF THESE THREE LOCATIONS FOR BAGS: END, SIDE OR FACE.
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	IF THIS ORDER IS 3RD PARTY BILLING, ALL LESS THAN TRUCKLOAD SHIPMENTS
15	EXPORT RAW MATL INST	19990910	(20,000 LBS OR LESS) MUST BE ROUTED VIA ONE OF THE FOLLOWING CARRIERS:
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	FOR INTRASTATE (OHIO) SHIPMENTS:
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	1. THE CONNECTION
15	EXPORT RAW MATL INST	19990910	2. BROOKSON MOTOR LINES
15	EXPORT RAW MATL INST	19990910	3. HOLLAND MOTOR
15	EXPORT RAW MATL INST	19990910	4. OLD DOMINION
15	EXPORT RAW MATL INST	19990910	5. PITT OHIO
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	ALL OTHER SHIPMENTS:
15	EXPORT RAW MATL INST	19990910	1. CONSOLIDATED FREIGHT
15	EXPORT RAW MATL INST	19990910	2. ROADWAY EXPRESS
15	EXPORT RAW MATL INST	19990910	3. OLD DOMINION
15	EXPORT RAW MATL INST	19990910	4. YELLOW
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	SHIPMENTS IN EXCESS OF 20,000 LBS, PHONE DON GINTER,
15	EXPORT RAW MATL INST	19990910	@ 330-796-6667, FOR TRUCKLOAD CARRIER.
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	NOTE: ON BILL OF LADING "3RD PARTY BILLING", SEND FREIGHT
15	EXPORT RAW MATL INST	19990910	BILL TO:
15	EXPORT RAW MATL INST	19990910	THE GOODYEAR TIRE & RUBBER CO
15	EXPORT RAW MATL INST	19990910	1144 E MARKET ST - D/617
15	EXPORT RAW MATL INST	19990910	AKRON OH 44316-0001
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	PURCHASE ORDER NUMBER MUST APPEAR ON FREIGHT BILL.
16	FAX BILL OF LADING	20031021	*** INSTRUCTION 016 ***
16	FAX BILL OF LADING	20031021	FAX COPY OF THE BILL OF LADING TO PATRICIA PIRTLE, AT
16	FAX BILL OF LADING	20031021	515-263-6465.
16	FAX BILL OF LADING	20031021	*****
17	MIXER'S REPSON	19990128	*** INSTRUCTION 017 ***
17	MIXER'S REPSON	19990128	"SELLER SHALL CARRY ALL RISKS PROPERTY INSURANCE ON A REPLACEMENT
17	MIXER'S REPSON	19990128	VALUE BASIS APPLICABLE TO THE PROPERTY OF PURCHASER WHILE IN THE
17	MIXER'S REPSON	19990128	SELLER'S CARE, CUSTODY AND CONTROL."
18	GENERAL INSTRUCTIONS	20081105	*** INSTRUCTION 018 ***
18	GENERAL INSTRUCTIONS	20081105	SELLER SHALL MEET ALL SUPPLIER QUALITY AND REGULATORY REQUIREMENTS
18	GENERAL INSTRUCTIONS	20081105	OF OR APPLICABLE TO PURCHASER AS REVISED FROM TIME TO TIME, AND,
18	GENERAL INSTRUCTIONS	20081105	WITHOUT LIMITING THE FOREGOING, SHALL COMPLY WITH THE REQUIREMENTS
18	GENERAL INSTRUCTIONS	20081105	OF ANY ACCREDITED PROFESSIONAL SOCIETY THAT SELLER IS REGISTERED WITH,
18	GENERAL INSTRUCTIONS	20081105	SUCH AS AN ACCREDITED ISO 9000 REGISTRAR, ALONG WITH PURCHASER'S
18	GENERAL INSTRUCTIONS	20081105	REQUIREMENTS.
18	GENERAL INSTRUCTIONS	20081105	SELLER SHALL COMPLY WITH FAR 52.222-39, NOTIFICATION OF EMPLOYEE
18	GENERAL INSTRUCTIONS	20081105	RIGHTS CONCERNING PAYMENT OF UNION DUES OR FEES.
18	GENERAL INSTRUCTIONS	20081105	.
18	GENERAL INSTRUCTIONS	20081105	GOODYEAR PURCHASE ORDER NUMBER(S) AND SHIP-TO INFORMATION MUST
18	GENERAL INSTRUCTIONS	20081105	APPEAR ON BILLS OF LADING, PACKING SLIPS, AND PACKAGES. PACKING
18	GENERAL INSTRUCTIONS	20081105	SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT PACK MULTIPLE PURCHASE
18	GENERAL INSTRUCTIONS	20081105	ORDERS IN ONE CARTON. MULTIPLE PURCHASE ORDERS ON ONE PALLET
18	GENERAL INSTRUCTIONS	20081105	MUST BE IDENTIFIED INDIVIDUALLY.
19	ASBESTOS REMOVAL	20010205	VENDOR WILL BE RESPONSIBLE FOR PERFORMING ASBESTOS REMOVAL,
19	ASBESTOS REMOVAL	20010205	DEMOLITION AND RENOVATION OPERATIONS IN COMPLIANCE WITH
19	ASBESTOS REMOVAL	20010205	29CFR 1926.1101 AND 29CFR 1910.1001.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	VENDOR MUST HAVE ALL NECESSARY STATE CERTIFICATIONS AND MUST
19	ASBESTOS REMOVAL	20010205	PROVIDE COPIES OF PROOF OF ITS EMPLOYEES' INDIVIDUAL LICENSES
19	ASBESTOS REMOVAL	20010205	AND CERTIFICATIONS RELATED TO ASBESTOS REMOVAL, DEMOLITION,
19	ASBESTOS REMOVAL	20010205	AND RENOVATION TO THE ORIGINATOR OR THE DESIGNATED GOODYEAR
19	ASBESTOS REMOVAL	20010205	FACILITY CONTACT PRIOR TO ANY VENDOR EMPLOYEE'S INVOLVEMENT
19	ASBESTOS REMOVAL	20010205	IN ANY JOB IN A GOODYEAR FACILITY. NO VENDOR EMPLOYEE IS TO
19	ASBESTOS REMOVAL	20010205	WORK ON OR IN ANY JOB IN GOODYEAR FACILITY UNLESS THIS LICENSE
19	ASBESTOS REMOVAL	20010205	AND CERTIFICATION DOCUMENTATION HAS BEEN FURNISHED TO
19	ASBESTOS REMOVAL	20010205	GOODYEAR BEFORE ANY JOB BEGINS.

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19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	TYPICAL WORK WILL INVOLVE PIPE AND TANK INSULATION REMOVAL
19	ASBESTOS REMOVAL	20010205	AND TRANSITE MANIPULATION AND/OR REMOVAL.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	VENDOR IS REQUIRED TO FOLLOW 29 CFR 1926.1101 AND 1910.1001
19	ASBESTOS REMOVAL	20010205	AS WELL AS THE FOLLOWING:
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	1. SECURITY, FIRE & SAFETY RULES AT EACH GOODYEAR AKRON AND
19	ASBESTOS REMOVAL	20010205	STOW FACILITY.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	2. THREE CHECKLISTS WILL BE USED TO MONITOR VENDOR'S
19	ASBESTOS REMOVAL	20010205	COMPLIANCE DURING ALL JOBS (ASBESTOS REMOVAL CHECKLISTS
19	ASBESTOS REMOVAL	20010205	WORK AUDIT FOR CONTRACTORS REMOVING ASBESTOS REMOVING
19	ASBESTOS REMOVAL	20010205	ASBESTOS REMOVAL, RENOVATION, AND DEMOLITION PROJECTS).
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	3. FOR EMERGENCY JOBS, VENDOR MUST BE ON SITE WITHIN 24
19	ASBESTOS REMOVAL	20010205	HOURS FOLLOWING THE REQUIRED NOTIFICATION TIME PERIOD,
19	ASBESTOS REMOVAL	20010205	OR OTHER NEGOTIATED TIME PERIOD.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	4. VENDOR WILL BE RESPONSIBLE FOR FEDERAL, STATE & AKRON
19	ASBESTOS REMOVAL	20010205	NOTIFICATIONS REQUIRED FOR EACH INDIVIDUAL JOB. COPIES
19	ASBESTOS REMOVAL	20010205	OF THE NOTIFICATIONS MUST BE SUBMITTED TO THE APPROPRIATE
19	ASBESTOS REMOVAL	20010205	GOODYEAR CONTACT FOR THAT JOB.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	5. AT THE COMPLETION OF EACH WASTE JOB, VENDOR MUST SUBMIT
19	ASBESTOS REMOVAL	20010205	TIME SHEETS, DETAILED JOB DESCRIPTION & COPIES OF SIGNED
19	ASBESTOS REMOVAL	20010205	WASTE SHIPMENT & DISPOSAL RECORDS TO THE APPROPRIATE
19	ASBESTOS REMOVAL	20010205	GOODYEAR CONTACT FOR THAT JOB. ALL WASTE SHIPMENT RECORDS
19	ASBESTOS REMOVAL	20010205	MUST BE RECEIVED WITHIN 30 DAYS OF THE COMPLETION OF THE
19	ASBESTOS REMOVAL	20010205	JOB.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	6. VENDOR MUST SUPPLY ITS OWN PERSONAL PROTECTIVE EQUIPMENT,
19	ASBESTOS REMOVAL	20010205	ENCLOSURE EQUIPMENT, GLOVE BAGS, SHOWERS AND OTHER HYGIENE
19	ASBESTOS REMOVAL	20010205	FACILITIES, TOOLS, CONTAINERS, SIGNS AND LABELS, AND
19	ASBESTOS REMOVAL	20010205	EQUIPMENT AND SUPPLIES.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	7. VENDOR SHALL COMPLY WITH ALL FEDERAL, STATE AND MUNICIPAL
19	ASBESTOS REMOVAL	20010205	LAWS, STATUTES, ORDINANCES, RULES AND REGULATIONS
19	ASBESTOS REMOVAL	20010205	PERTAINING TO THE USE, HANDLING AND DISPOSAL OF ASBESTOS.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	8. ALL VENDOR ACTIVITIES MUST BE COORDINATED WITH THE
19	ASBESTOS REMOVAL	20010205	DESIGNATED GOODYEAR FACILITY CONTACT IMMEDIATELY PRECEDING
19	ASBESTOS REMOVAL	20010205	WORK.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	9. YOUR PARTICULAR ATTENTION IS CALLED TO ARTICLE 9 ON THE
19	ASBESTOS REMOVAL	20010205	BACK OF THIS PURCHASE ORDER AND TO THE FACT THAT IT IS
19	ASBESTOS REMOVAL	20010205	AGREED THAT THE WORK CALLED FOR BY THIS PURCHASE ORDER
19	ASBESTOS REMOVAL	20010205	CONSTITUTES "GOODS FURNISHED HEREUNDER FOR PURPOSES OF
19	ASBESTOS REMOVAL	20010205	ARTICLE 9 AND ALL OTHER TERMS AND CONDITIONS.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	10. TITLE TO ALL WASTE MATERIAL SHALL PASS TO VENDOR AT THE
19	ASBESTOS REMOVAL	20010205	TIME WASTE MATERIAL IS REMOVED FROM GOODYEAR PROPERTY.
19	ASBESTOS REMOVAL	20010205	VENDOR WILL LOAD, TRANSPORT AND DISPOSE OF WASTE
19	ASBESTOS REMOVAL	20010205	MATERIALS IN A MANNER THAT IS CONSISTENT AND IN
19	ASBESTOS REMOVAL	20010205	COMPLIANCE WITH THE APPLICABLE FEDERAL, STATE, CITY,
19	ASBESTOS REMOVAL	20010205	COUNTY, TOWNSHIP, AND LOCAL LAWS, RULES AND REGULATIONS
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL	20010205	11. IF AT ANY TIME YOUR PERSONNEL DO NOT FOLLOW PROPER
19	ASBESTOS REMOVAL	20010205	PROCEDURES OF EITHER GOODYEAR, US EPA, OSHA, OHIO EPA,
19	ASBESTOS REMOVAL	20010205	OHIO DEPARTMENT OF HEALTH OR LOCAL LAWS, RULES,
19	ASBESTOS REMOVAL	20010205	REGULATIONS, AND ORDINANCES, GOODYEAR MAY CANCEL THIS
19	ASBESTOS REMOVAL	20010205	PURCHASE ORDER.
20	CONTINENTAL	20040813	*** INSTRUCTION 020 ***
20	CONTINENTAL	20040813	PLEASE LAY PLYWOOD BETWEEN THE WOODEN PALLET & BLADDERS.
20	CONTINENTAL	20040813	CURRENTLY, A CARDBOARD CANNOT PROTECT THE BLADDERS FROM
20	CONTINENTAL	20040813	FROM THE NAIL DAMAGE
21	BANGKO SENTRAL	20010820	*** INSTRUCTION 021 ***
21	BANGKO SENTRAL	20010820	FOR AIR FREIGHT SHIPMENTS (IN COMPLIANCE WITH BANGKO SENTRAL
21	BANGKO SENTRAL	20010820	NG PILIPINAS (BSP) CIRCULAR, DATED 8-9-01). ALL VENDORS ARE
21	BANGKO SENTRAL	20010820	REQUIRED TO PROVIDE THE FOLLOWING DOCUMENTS WITH EACH SHIPMENT
21	BANGKO SENTRAL	20010820	TO GOODYEAR PHILIPPINES (LAS PINAS AND MARIKINA):
21	BANGKO SENTRAL	20010820	
21	BANGKO SENTRAL	20010820	1. TWO(2) COPIES OF ORIGINAL COMMERCIAL INVOICE & AIRWAY BILL.
21	BANGKO SENTRAL	20010820	2. THREE(3) COPIES OF ORIGINAL FIRST BILL OF LADING.
21	BANGKO SENTRAL	20010820	3. TWO(2) COPIES OF BANGKO SENTRAL NG PILIPINAS REGISTRATION
21	BANGKO SENTRAL	20010820	OF OPEN ACCOUNT (OA) AND/OR DRAFT ACCEPTANCE (DA).
21	BANGKO SENTRAL	20010820	4. ONE(1) ORIGINAL TRANSMITTAL LETTER OF FOREIGN BANK TO
21	BANGKO SENTRAL	20010820	LOCAL BANK COVERING THE IMPORT DOCUMENTS FOR DRAFT

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21	BANGKO SENTRAL	20010820	ACCEPTANCE (DA).
21	BANGKO SENTRAL	20010820	5. TWO(2) COPIES OF REPORT TO BANGKO SENTRAL NG PILIPINAS
21	BANGKO SENTRAL	20010820	ON OPEN ACCOUNT (OA).
21	BANGKO SENTRAL	20010820	6. TWO(2) COPIES OF AUTHENTICATED/TESTED MESSAGE OF OUTGOING
21	BANGKO SENTRAL	20010820	REMITTANCE.
21	BANGKO SENTRAL	20010820	7. TWO(2) COPIES OF PROOF OF DEBIT TO THE LOCAL BANK'S
21	BANGKO SENTRAL	20010820	ACCOUNT ABROAD.
22	INTERPLANT STORAGE	19860311	*** INSTRUCTION 022 ***
22	INTERPLANT STORAGE	19860311	FOR PLANT USE - SEND STD COPIES. MAIL AN ACTUAL PRICED COPY OF IT TO
22	INTERPLANT STORAGE	19860311	DEPARTMENT 730 OR 731, INTERPLANT-AKRON.
23	DIAMOND ENVIR	20050209	*** INSTRUCTION 023 ***
23	DIAMOND ENVIR	20050209	VENDOR WILL BE RESPONSIBLE FOR PERFORMING ENVIRONMENTAL SAMPLING
23	DIAMOND ENVIR	20050209	AND ANALYSIS IN COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL
23	DIAMOND ENVIR	20050209	LAWS AND REGULATIONS.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	VENDOR MUST HAVE ALL NECESSARY STATE CERTIFICATIONS. TYPICAL
23	DIAMOND ENVIR	20050209	WORK WILL INVOLVE BUK SAMPLING OF ASBESTOS CONTAINING MATERIALS,
23	DIAMOND ENVIR	20050209	AIR MONITOR SAMPLES BEFORE DURING AND AFTER ASBESTOS ABATEMENT
23	DIAMOND ENVIR	20050209	OF ACTIVITIES ADN THE ANALYTICAL LAB ANALYSIS OF THESE SAMPLES.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	VENDOR IS REQUIRED TO FOLLOW ALL FEDERAL OSHA AND EPA REQUIREMENTS
23	DIAMOND ENVIR	20050209	AS WELL AS ALL STATE AND LOCAL LAWS AND REGULATIONS, AS WELL AS
23	DIAMOND ENVIR	20050209	THE FOLLOWING:
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	1. SECURITY, FIRE & SAFETY RULES AT EACH GOODYEAR AKRON
23	DIAMOND ENVIR	20050209	FACILITIES.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	2. FOR EMERGENCY JOBS, VENDOR MUST BE ON SITE WITHIN 24
23	DIAMOND ENVIR	20050209	HOURS FOLLOWING THE REQUIRED NOTIFICATION TIME PERIOD,
23	DIAMOND ENVIR	20050209	OR OTHER NEGOTIATED TIME PERIOD.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	3. VENDOR WILL BE RESPONSIBLE FOR REORTING THE RESULTS OF
23	DIAMOND ENVIR	20050209	OF SAMPLING ANALYSIS TO BOTH GOODYEAR AND TO THE ABATEMENT
23	DIAMOND ENVIR	20050209	CONTRACTOR.
23	DIAMOND ENVIR	20050209	4. VENDOR WILL BE RESPONSIBLE FOR STATE AND AKRON
23	DIAMOND ENVIR	20050209	NOTIFICATIONS REQUIRED FOR EACH INDIVIDUAL JOB. COPIES
23	DIAMOND ENVIR	20050209	OF THE NOTIFICATIONS MUST BE SUBMITTED TO THE GOODYEAR
23	DIAMOND ENVIR	20050209	FACILITY CONTACT FOR THAT JOB.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	5. AT THE COMPLETION OF EACH WASTE JOB, VENDOR MUST SUBMIT
23	DIAMOND ENVIR	20050209	COPIES OF SIGNED SHIPMENT RECORDS, AND ALL MONITORING
23	DIAMOND ENVIR	20050209	RESULTS TO THE APPROPRIATE GOODYEAR CONTACT FOR THAT
23	DIAMOND ENVIR	20050209	JOB. ALL WASTE SHIPMENT RECORDS MUST BE RECEIVED
23	DIAMOND ENVIR	20050209	WITHIN 30 DAYS OF THE COMPLETION OF THE JOB.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	6. FINAL AIR CLEARANCE RESULTS WILL BE REQUIRED FOR EACH
23	DIAMOND ENVIR	20050209	JOB INVOLVING THE USE OF ENCLOSURES AND FOR ALL JOBS
23	DIAMOND ENVIR	20050209	INSIDE OF BUILDINGS EVEN WHEN ENCLOSURES ARE NOT USED.
23	DIAMOND ENVIR	20050209	FINAL AIR CLEARANCE RESULTS MUST BE COMMUNICATED TO THE
23	DIAMOND ENVIR	20050209	GOODYEAR FACILITY CONTACT WITHIN THE TIME SPECIFIED BY
23	DIAMOND ENVIR	20050209	THE CONTACT, BUT NO MORE THAN A EIGHT(8) HOURS FOLLOWING
23	DIAMOND ENVIR	20050209	THE COMPLETION OF THE JOB.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	7. VENDOR MUST SUPPLY ITS OWN PERSONAL PROTECTIVE EQUIPMENT,
23	DIAMOND ENVIR	20050209	ENCLOSURE EQUIPMENT, GLOVE BAGS, SHOWERS AND OTHER HYGIENE
23	DIAMOND ENVIR	20050209	FACILITIES, TOOLS, CONTAINERS, SIGNS AND LABELS, AND
23	DIAMOND ENVIR	20050209	EQUIPMENT AND SUPPLIES.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	8. VENDOR SHALL COMPLY WITH ALL FEDERAL, STATE AND MUNICIPAL
23	DIAMOND ENVIR	20050209	LAWS, STATUTES, ORDINANCES, RULES AND REGULATIONS
23	DIAMOND ENVIR	20050209	PERTAINING TO THE USE HANDLING AND DISPOSAL OF ASBESTOS.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	9. ALL VENDOR ACTIVITIES MUST BE COORDINATED WITH THE
23	DIAMOND ENVIR	20050209	DESIGNATED GOODYEAR FACILITY CONTACT IMMEDIATELY
23	DIAMOND ENVIR	20050209	PRECEDING WORK.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	10. YOUR PARTICULAR ATTENTION IS CALLED TO ARTICLE NINE(9)
23	DIAMOND ENVIR	20050209	ON THE BACK OF THIS PURCHASE ORDER AND TO THE FACT THAT
23	DIAMOND ENVIR	20050209	IT IS AGREED THAT THE WORK CALLED FOR BY THIS PURCHASE
23	DIAMOND ENVIR	20050209	ORDER CONSTITUTES "GOODYEAR FURNISHED HEREUNDER" FOR
23	DIAMOND ENVIR	20050209	11. TITLE TO ALL WASTE MATERIAL SHALL PASS TO VENDOR AT THE
23	DIAMOND ENVIR	20050209	TIME WASTE MATERIAL IS REMOVED FROM GOODYEAR PROPERTY.
23	DIAMOND ENVIR	20050209	VENDOR WILL LOAD, TRANSPORT AND DISPOSE OF WASTE
23	DIAMOND ENVIR	20050209	MATERIALS IN A MANNER THAT IS CONSISTENT AND IN
23	DIAMOND ENVIR	20050209	COMPLIANCE WITH THE APPLICABLE FEDERAL, STATE, CITY,
23	DIAMOND ENVIR	20050209	COUNTY, TOWNSHIP, AND LOCAL LAWS, RULES AND REGULATIONS.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	12. IF AT ANY TIME YOUR PERSONNEL DO NOT FOLLOW PROPER

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23	DIAMOND ENVIR	20050209	PROCEDURES OF EITHER GOODYEAR US EPA, OSHA, OHIO EPA,
23	DIAMOND ENVIR	20050209	OHIO DEPARTMENT OF HEALTH OR LOCAL LAWS, RULES,
23	DIAMOND ENVIR	20050209	REGULATIONS, AND ORDINANCES, GOODYEAR MAY CANCEL THIS
23	DIAMOND ENVIR	20050209	PURCHASE ORDER.
23	DIAMOND ENVIR	20050209	THE CONTRACTOR MUST BE PREPARED TO PERFORM ASBESTOS WORK
23	DIAMOND ENVIR	20050209	IN ALL OF THE FOLLOWING FACILITIES. THE GOODYEAR CONTACT
23	DIAMOND ENVIR	20050209	AT EACH FACILITY IS LISTED:
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	1. PLANT 1 DOUG BETTS (330-796-0284)
23	DIAMOND ENVIR	20050209	AIRSHIP " " " " " "
23	DIAMOND ENVIR	20050209	MEDICAL CENTER " " " " " "
23	DIAMOND ENVIR	20050209	2. PLANT 2 BILL HAWKINS (330-796-8652)
23	DIAMOND ENVIR	20050209	MIX CENTER " " " " " "
23	DIAMOND ENVIR	20050209	3. RESEARCH DALE NORTON (330-796-6175)
23	DIAMOND ENVIR	20050209	4. POWERSHOUSE LYNN ALEXANDER (330-796-4820)
24	N B CLARK	20041025	*** INSTRUCTION 024 ***
24	N B CLARK	20041025	MAIL INVOICE TO -
24	N B CLARK	20041025	THE GOODYEAR TIRE & RUBBER CO
24	N B CLARK	20041025	ATTN: NICK CLARK D/462H
24	N B CLARK	20041025	1376 TECHWAY DR
24	N B CLARK	20041025	AKRON OH 44306-2572
24	N B CLARK	20041025	
24	N B CLARK	20041025	DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING
24	N B CLARK	20041025	MAILING OF INVOICE TO - P O BOX 666, AKRON OH.
24	N B CLARK	20041025	
24	N B CLARK	20041025	IF YOU HAVE ANY QUESTIONS REGARDING THE INVOICE, PLEASE
24	N B CLARK	20041025	CONTACT MR CLARK, AT 330-796-1649.
25	STOW ITEMIZED INV	20011030	*** INSTRUCTION 025 ***
25	STOW ITEMIZED INV	20011030	THE SELLER SHALL SUBMIT AN ITEMIZED INVOICE LISTING ALL
25	STOW ITEMIZED INV	20011030	SHIPMENTS MADE & PROPERLY CROSS REFERENCE TO EACH APPLICABLE
25	STOW ITEMIZED INV	20011030	SHIPPING RELEASE NUMBER. ALL DELIVERY SLIPS & PACKING LISTS
25	STOW ITEMIZED INV	20011030	ISSUED BY THE SELLER SHALL INCLUDE THE SUMMARY PURCHASE ORDER
25	STOW ITEMIZED INV	20011030	NUMBER & THE ITEMS & THEIR DESCRIPTIONS.
25	STOW ITEMIZED INV	20011030	
25	STOW ITEMIZED INV	20011030	AT ANY TIME DURING THE TERM OF THIS ORDER, SHOULD ANOTHER
25	STOW ITEMIZED INV	20011030	MANUFACTURER OF ALUMINUM DIE FORGED MOLD BACK MAKE A GENERAL
25	STOW ITEMIZED INV	20011030	OFFER TO THE TIRE MOLD INDUSTRY FOR EQUIVALENT MOLD BACK PRODUCTS
25	STOW ITEMIZED INV	20011030	THAT ARE LOWER THAN ACCURIDE'S CURRENT PRICES TO GOODYEAR, & THE
25	STOW ITEMIZED INV	20011030	ORDER IS AVAILABLE FOR SHIPMENT OVER AN EXTENDED TIME FRAME,
25	STOW ITEMIZED INV	20011030	THE VENDOR WILL WITHIN 5 BUSINESS DAYS, ISSUE FORMAL
25	STOW ITEMIZED INV	20011030	NOTIFICATION TO GOODYEAR TO REDUCE ITS PRICES.
25	STOW ITEMIZED INV	20011030	
25	STOW ITEMIZED INV	20011030	THE FORGINGS ARE TO HAVE A STANDARD 8 1/2 INCH CENTERBORE,
25	STOW ITEMIZED INV	20011030	CONCENTRIC WITHIN 1/4 INCH OF ALL DAVIDITY DIA'S. THICKNESS
25	STOW ITEMIZED INV	20011030	OF FORGINGS MUST BE WITHING DRAWING SPECIFICATIONS. THE
25	STOW ITEMIZED INV	20011030	VENDOR AGREES TO ASSUME RESPONSIBILITY FOR MATERIAL &
25	STOW ITEMIZED INV	20011030	MACHINING COSTS OF FORGINGS PROVED TO BE DEFECTIVE TO THIS
25	STOW ITEMIZED INV	20011030	MUTUAL AGREEMENT OF THE GOODYEAR TIRE & RUBBER CO & THE
25	STOW ITEMIZED INV	20011030	VENDOR, PROVIDING THAT CERTAIN BASIC INSPECTION PROCEDURES
25	STOW ITEMIZED INV	20011030	ARE FOLLOWED PRIOR TO MACHINING. MATERIAL QUOTED IS AN ALLOY
25	STOW ITEMIZED INV	20011030	2610-T61 WITH A BRINELL HARDNESS OF 90 TO 125 PTS.
25	STOW ITEMIZED INV	20011030	THE VENDOR AGREES TO DROP SHIP FORGINGS AT NO FREIGHT EXPENSE
25	STOW ITEMIZED INV	20011030	TO GOODYEAR AND KELLY-SPRINGFIELD.
25	STOW ITEMIZED INV	20011030	
25	STOW ITEMIZED INV	20011030	IF THE VENDORS TIRE MOLD COMPONENT PRICES ARE DECREASED IN
25	STOW ITEMIZED INV	20011030	THE MARKETPLACE FOR THE PERIOD OF THIS CONTRACT, THE VENDOR
25	STOW ITEMIZED INV	20011030	AGREES TO REDUCE THE CONTRACTED PRICE BY THE PERCENTAGE OF
25	STOW ITEMIZED INV	20011030	THE REDUCTION.
25	STOW ITEMIZED INV	20011030	
25	STOW ITEMIZED INV	20011030	EITHER PARTY HAS THE RIGHT TO CANCEL THIS AGREEMENT WITH A
25	STOW ITEMIZED INV	20011030	30 DAY WRITTEN NOTIFICATION.
25	STOW ITEMIZED INV	20011030	
25	STOW ITEMIZED INV	20011030	PRICE FOR ALUMINUM PER LME INDICATOR, PLATT'S METAL WEEK STAYS
25	STOW ITEMIZED INV	20011030	WITHIN THE RANGE OF \$ 0.60 / \$ 0.90 PER POUND. SHOULD THE
25	STOW ITEMIZED INV	20011030	AVERAGE PRICE OF ALUMINUM FALL OUTSIDE THE SPECIFIED RANGE
25	STOW ITEMIZED INV	20011030	FOR THREE CONSECUTIVE MONTHS PER THE LME INDICATOR, THEN A
25	STOW ITEMIZED INV	20011030	NEW PRICE WILL BE CALCULATED AS FOLLOWS:
25	STOW ITEMIZED INV	20011030	
25	STOW ITEMIZED INV	20011030	(X TIME AVERAGE SHIP WT.) + (-) CURRENT 2000 PRICE LIST
25	STOW ITEMIZED INV	20011030	(X) = THE MONTHLY AVG DIFFERENCE OVER THE THREE MONTH PERIOD.
25	STOW ITEMIZED INV	20011030	(AMOUNT BELOW OR ABOVE METAL RANGE \$0.60 / \$0.90)
25	STOW ITEMIZED INV	20011030	
25	STOW ITEMIZED INV	20011030	THE NEW CALCULATED PRICE WILL REMAIN IN EFFECT FOR A MINIMUM
25	STOW ITEMIZED INV	20011030	OF THREE MONTH PERIOD, MAXIMUM FOR THE BALANCE OF THE YEAR.
25	STOW ITEMIZED INV	20011030	
25	STOW ITEMIZED INV	20011030	GENERAL NOTES:
25	STOW ITEMIZED INV	20011030	THIS AGREEMENT SHOULD NOT BE DISCLOSED BY EITHER PARTY
25	STOW ITEMIZED INV	20011030	TO ANY THIRD PARTY INCLUDING AFFILIATES WITHOUT THE

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25	STOW ITEMIZED INV	20011030	WRITTEN MUTUAL CONSENT OF BOTH GOODYEAR TIRE & RUBBER
25	STOW ITEMIZED INV	20011030	COMPANY & THE VENDOR.
26	GEMINI VSI	20011211	*** INSTRUCTION 026 ***
26	GEMINI VSI	20011211	"TO BE PAID THROUGH VSI FOR GEMINI DEPARTMENT."
27	CONFIRMATION	19950731	*** INSTRUCTION 027 ***
27	CONFIRMATION	19950731	ALL MATERIALS SHIPPED MUST CONFORM TO THE BUYER'S MOST RECENT
27	CONFIRMATION	19950731	PURCHASING SPECIFICATION AS WELL AS THE INSTRUCTIONS CONTAINED
27	CONFIRMATION	19950731	WITHIN THIS ORDER.
27	CONFIRMATION	19950731	
27	CONFIRMATION	19950731	ALL RELEASES WILL BE PHONED IN BY THE USING LOCATION. WRITTEN
27	CONFIRMATION	19950731	CONFIRMATION OF THE ORDER WILL FOLLOW.
28	INSUR \$1,500,000	19950327	*** INSTRUCTION 028 ***
28	INSUR \$1,500,000	19950327	SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE WITH LIMITS THAT
28	INSUR \$1,500,000	19950327	ARE AT LEAST THE EQUIVALENT OF A COMBINED BODILY INJURY AND
28	INSUR \$1,500,000	19950327	PROPERTY DAMAGE SINGLE LIMIT OF \$1,500,000 PER OCCURRENCE,
28	INSUR \$1,500,000	19950327	INCLUDING CONTRACTUAL COVERAGE WITH RESPECT TO THE INDEMNITY
28	INSUR \$1,500,000	19950327	PROVISIONS OF THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER,
28	INSUR \$1,500,000	19950327	AND SHALL HAVE PURCHASER NAMED AS AN ADDITIONAL INSURED THEREON;
28	INSUR \$1,500,000	19950327	SUCH INSURANCE SHALL BE DEEMED TO BE THE PRIMARY LIABILITY
28	INSUR \$1,500,000	19950327	COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL FURNISH
28	INSUR \$1,500,000	19950327	PURCHASER ACCEPTABLE EVIDENCE OF SUCH INSURANCE BEFORE
28	INSUR \$1,500,000	19950327	COMMENCING WORK HEREUNDER.
29	INSUR \$500,000	19891221	*** INSTRUCTION 029 ***
29	INSUR \$500,000	19891221	SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE WITH LIMITS THAT ARE AT
29	INSUR \$500,000	19891221	LEAST THE EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY DAMAGE
29	INSUR \$500,000	19891221	SINGLE LIMIT OF \$500,000 PER OCCURRENCE, INCLUDING CONTRACTUAL
29	INSUR \$500,000	19891221	COVERAGE WITH RESPECT TO THE INDEMNITY PROVISIONS OF THE TERMS AND
29	INSUR \$500,000	19891221	CONDITIONS OF THIS PURCHASE ORDER, AND SHALL HAVE PURCHASER NAMED AS
29	INSUR \$500,000	19891221	AN ADDITIONAL INSURED THEREON SUCH INSURANCE SHALL BE DEEMED TO BE THE
29	INSUR \$500,000	19891221	PRIMARY LIABILITY COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL
29	INSUR \$500,000	19891221	FURNISH PURCHASER ACCEPTABLE EVIDENCE OF SUCH INSURANCE BEFORE
29	INSUR \$500,000	19891221	COMMENCING WORK HEREUNDER.
30	INVOICES DOHNER	20020124	*** INSTRUCTION 030 ***
30	INVOICES DOHNER	20020124	MAIL INVOICES TO:
30	INVOICES DOHNER	20020124	THE GOODYEAR TIRE & RUBBER CO
30	INVOICES DOHNER	20020124	ATTN L A DOHNER
30	INVOICES DOHNER	20020124	1485 E ARCHWOOD AVE D/742
30	INVOICES DOHNER	20020124	AKRON OH 44306-3209
30	INVOICES DOHNER	20020124	
30	INVOICES DOHNER	20020124	DISREGARD INVOICE MAILING ADDRESS AT THE TOP OF THIS
30	INVOICES DOHNER	20020124	PURCHASE ORDER.
31	WRITTEN RELEASES	19951120	*** INSTRUCTION 031 ***
31	WRITTEN RELEASES	19951120	WRITTEN RELEASES WILL BE MADE BY ORIGINATING DEPARTMENT.
31	WRITTEN RELEASES	19951120	
31	WRITTEN RELEASES	19951120	INVOICES TO BE APPROVED BY ORIGINATING DEPARTMENT; PURCHASING
31	WRITTEN RELEASES	19951120	APPROVAL NOT REQUIRED.
31	WRITTEN RELEASES	19951120	
31	WRITTEN RELEASES	19951120	THIS ORDER CONSTITUTES NO COMMITMENT TO TOTAL QUANTITY.
32	SELLER SHALL CONFORM	20040625	*** INSTRUCTION 032 ***
32	SELLER SHALL CONFORM	20040625	SELLER SHALL CONFORM IN ALL RESPECTS TO THE RULES AND
32	SELLER SHALL CONFORM	20040625	REGULATIONS SET OUT IN GOODYEAR FORM F-728 ATTACHED
32	SELLER SHALL CONFORM	20040625	HERETO AND MADE A PART HEREOF.
33	UNITED NATIONS PERFO	19910107	*** IMPORTANT NOTICE 033 ***
33	UNITED NATIONS PERFO	19910107	ALL HAZARDOUS MATERIALS MUST BE PACKAGED ACCORDING TO UNITED
33	UNITED NATIONS PERFO	19910107	NATIONS PERFORMANCE ORIENTED PACKAGING DOCKET HM-181 AND
33	UNITED NATIONS PERFO	19910107	SHIPPED ACCORDING TO DOCKET HM-126C.
34	RELiance SYSTEMS	19960112	PAYMENT SCHEDULE AND REQUIREMENTS:
34	RELiance SYSTEMS	19960112	30% OF PAYMENT SHALL BE FORWARDED SUBJECT TO ACCEPTANCE BY
34	RELiance SYSTEMS	19960112	RELiance AND GTR.
34	RELiance SYSTEMS	19960112	40% OF THE TOTAL PAYMENT SHALL NOT BE MADE PAYABLE UNTIL AFTER
34	RELiance SYSTEMS	19960112	THE SUCCESSFUL COMPLETION OF THE RESPECTIVE INTEGRATION
34	RELiance SYSTEMS	19960112	TEST.
34	RELiance SYSTEMS	19960112	20% SHALL BE PAID AFTER THE COMPLETE IDENTIFICATION OF THE
34	RELiance SYSTEMS	19960112	CONSOLIDATED SHIPMENT AT OUR FORWARDER (JAN OR AEI).
34	RELiance SYSTEMS	19960112	10% SHALL BE MADE PAYABLE AFTER ALL DOCUMENTATION AS STATED
34	RELiance SYSTEMS	19960112	BELOW IS RECEIVED BY GTR.
34	RELiance SYSTEMS	19960112	A. THREE COPIES OF THE COMPLETE LINE MANUALS INCLUDING HARD
34	RELiance SYSTEMS	19960112	COPY AND DISKETTES, MARK-UP DRAWINGS (W/E'S AND P/E'S),
34	RELiance SYSTEMS	19960112	AND MARK-UP APPLICATION SOFTWARE.
34	RELiance SYSTEMS	19960112	B. THREE COPIES OF THIRD-PARTY EQUIPMENT DOCUMENTATION
34	RELiance SYSTEMS	19960112	IN ACCORDANCE WITH ITEM A ABOVE.
34	RELiance SYSTEMS	19960112	C. THREE COPIES OF OPERATOR INTERFACE SOFTWARE MANUALS
34	RELiance SYSTEMS	19960112	AND MARK-UP SOFTWARE CARTRIDGES WHEN APPLICABLE.
34	RELiance SYSTEMS	19960112	
34	RELiance SYSTEMS	19960112	NOTE: THE ABOVE DOCUMENTATION MUST BE RECEIVED BY GTR
34	RELiance SYSTEMS	19960112	BEFORE THE JOB IS CONSIDERED COMPLETE.
34	RELiance SYSTEMS	19960112	
34	RELiance SYSTEMS	19960112	ALL INVOICES TO BE APPROVED BY ENGINEERING.

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35	AIR/OCEAN SHIPMTS.	19860311	*** INSTRUCTION 035 ***
35	AIR/OCEAN SHIPMTS.	19860311	FOR PLANT USE - SEND STD COPIES. WIRE PACKING INFORMATION WITH ACTUAL
35	AIR/OCEAN SHIPMTS.	19860311	PRICE AND FREIGHT CHARGES TO DEPARTMENT 107A, INTERPLANT-AKRON AND HOLD FOR
35	AIR/OCEAN SHIPMTS.	19860311	SHIPPING RELEASE.
36	REQMT ORDER TERMS	20011030	*** INSTRUCTION 036 *** ADDITIONAL TERMS & CONDITIONS
36	REQMT ORDER TERMS	20011030	THIS PURCHASE ORDER IS NOT & SHALL NOT BE HELD TO BE A
36	REQMT ORDER TERMS	20011030	CONTRACTUAL COMMITMENT FOR ANY SPECIFIC QUANTITY OF THE
36	REQMT ORDER TERMS	20011030	ITEMS COVERED BY THIS ORDER EXCEPT TO THE EXTENT DEFINITE
36	REQMT ORDER TERMS	20011030	QUANTITIES & SIZES ARE NAMED IN SUBSEQUENT RELEASES,
36	REQMT ORDER TERMS	20011030	WRITTEN SHIPPING RELEASE OR UPON ORAL AUTHORIZATION OF
36	REQMT ORDER TERMS	20011030	PURCHASER'S PURCHASING DEPARTMENT, WHICH AUTHORIZATION
36	REQMT ORDER TERMS	20011030	WILL BE SUBSEQUENTLY CONFIRMED BY A SHIPPING RELEASE.
36	REQMT ORDER TERMS	20011030	
36	REQMT ORDER TERMS	20011030	SELLER AGREES THAT IF IT SELLS ANY OF THE ITEMS COVERED BY
36	REQMT ORDER TERMS	20011030	THIS ORDER IN QUANTITIES SIMILAR TO OR LESS THAN THE QUANTITIES
36	REQMT ORDER TERMS	20011030	DELIVERABLE UNDER THIS ORDER TO ANY CUSTOMER AT A NET PRICE
36	REQMT ORDER TERMS	20011030	LOWER THAN THE PRICE SPECIFIED HEREIN, IT WILL IMMEDIATELY
36	REQMT ORDER TERMS	20011030	EXTEND SUCH LOWER PRICE TO PURCHASER. SHOULD PURCHASER
36	REQMT ORDER TERMS	20011030	HAVE MADE PAYMENT AT THE FORMER PRICE FOR ITEMS SHIPPED
36	REQMT ORDER TERMS	20011030	AFTER SUCH REDUCTION, SELLER SHALL REFUND THE DIFFERENCE
36	REQMT ORDER TERMS	20011030	TO PURCHASER.
36	REQMT ORDER TERMS	20011030	
36	REQMT ORDER TERMS	20011030	TO THE EXTENT QUANTITIES ARE SPECIFIED UNDER "SELLER'S MINIMUM
36	REQMT ORDER TERMS	20011030	STOCKS", SELLER WILL MAINTAIN SUFFICIENT STOCKS TO HAVE SUCH
36	REQMT ORDER TERMS	20011030	QUANTITIES OF SUCH ITEMS AVAILABLE FOR IMMEDIATE DELIVERY OF
36	REQMT ORDER TERMS	20011030	RELEASE.
36	REQMT ORDER TERMS	20011030	
36	REQMT ORDER TERMS	20011030	SHIPMENTS ARE TO BE MADE COMPLETE AND IDENTIFIED WITH THE
36	REQMT ORDER TERMS	20011030	PURCHASE ORDER, SHIPPING RELEASE, STOREROOM ID NUMBERS OR
36	REQMT ORDER TERMS	20011030	PRODUCT KEY NUMBER.
37	INDONESIA	20020125	*** SUPPLIER NOTE 037 ***
37	INDONESIA	20020125	UNAUTHORIZED OVERSHIPMENTS OR DISCREPANCIES MAY BE SUBJECT TO
37	INDONESIA	20020125	FINES AS SET FORTH BY INDONESIAN CUSTOMS. ANY NONCONFORMANCE
37	INDONESIA	20020125	FEES WILL BE FOR SUPPLIER'S ACCOUNT.
38	NAPANEE TERMS 90%	19881018	*** INSTRUCTION 038 ***
38	NAPANEE TERMS 90%	19881018	TERMS 90% OF ALL WORK DONE IN AND/OR MATERIAL DELIVERED TO
38	NAPANEE TERMS 90%	19881018	OUR PLANT, INCLUDING WORK DONE ON A TIME AND MATERIAL BASIS,
38	NAPANEE TERMS 90%	19881018	DURING ANY MONTH SHALL BE PAYABLE NET 10TH PROX UPON APPROVAL
38	NAPANEE TERMS 90%	19881018	OF OUR ENGINEERING AND PURCHASING DEPARTMENTS. BALANCE NET
38	NAPANEE TERMS 90%	19881018	CASH 45 DAYS AFTER COMPLETION AND APPROVAL OF OUR ENGINEERING
38	NAPANEE TERMS 90%	19881018	AND PURCHASING DEPARTMENTS AND SUBMITTAL OF ANY AND ALL
38	NAPANEE TERMS 90%	19881018	AFFIDAVITS, RELEASES, CERTIFICATES OR OTHER ASSURANCES
38	NAPANEE TERMS 90%	19881018	REQUIRED OR DESIRABLE UNDER ANY MECHANICS'S, MATERIALMAN'S
38	NAPANEE TERMS 90%	19881018	OR CONSTRUCTION LIEN LAW OR WORKER'S COMPENSATION LAW.
39	FORMS DESIGN	19950329	*** INSTRUCTION 039 ***
39	FORMS DESIGN	19950329	MAIL 2 SAMPLES OF THIS FORM TO DEPT 663 - FORMS DESIGN
40	USTI	20031030	*** INSTRUCTION 40 ***
40	USTI	20031030	SCHEDULE MUST BE COORDINATED WITH STORE MANAGER AT THIS LOCATION
40	USTI	20031030	FIVE DAYS PRIOR TO COMMENCING ANY WORK.
40	USTI	20031030	
40	USTI	20031030	TWO WEEKS PRIOR TO COMMENCING ANY WORK AT THIS SITE, PLEASE
40	USTI	20031030	CONTACT KAREN BURLINGAME AT 330-796-1735.
40	USTI	20031030	
40	USTI	20031030	YOU MUST CONTACT BURLINGAME AT 330-796-1735 WITHIN 48 HOURS
40	USTI	20031030	AFTER THE TANK HAS BEEN PULLED ADVISING HER OF THE REMOVAL.
40	USTI	20031030	
40	USTI	20031030	INVOICES - INVOICE AMOUNTS MUST SHOW EXTENSIONS OF UNIT PRICES
40	USTI	20031030	MULTIPLIED BY THE NUMBER OF UNITS. UNIT PRICES ARE BASED ON THE
40	USTI	20031030	LATEST PROPOSAL SUBMITTED FOR GROUP UST PULLS.
40	USTI	20031030	
40	USTI	20031030	CHANGE NOTICES - SEE "INSTRUCTION 075." CHANGE NOTICE
40	USTI	20031030	REQUESTS MUST BE SUBMITTED & APPROVED PRIOR TO COMMENCING
40	USTI	20031030	WORK. UNIT PRICES SHOULD BE USED TO ESTIMATE THE AMOUNT
40	USTI	20031030	OF THE CHANGE NOTICE REQUEST.
41	PAT ASHBEE	19990429	*** INSTRUCTION 041 ***
41	PAT ASHBEE	19990429	PLEASE MAIL INVOICE(S) TO THE ATTENTION OF:
41	PAT ASHBEE	19990429	
41	PAT ASHBEE	19990429	THE GOODYEAR TIRE & RUBBER CO
41	PAT ASHBEE	19990429	ATTN TCO BUSINESS DESK D/450B
41	PAT ASHBEE	19990429	1376 TECHWAY DR
41	PAT ASHBEE	19990429	AKRON OH 44306-2572
41	PAT ASHBEE	19990429	
41	PAT ASHBEE	19990429	DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING MAILING
41	PAT ASHBEE	19990429	OF INVOICE TO - P O BOX 666, AKRON OH.
42	COST/FOLLOW	19960229	*** INSTRUCTION 042 ***
42	COST/FOLLOW	19960229	THIS ORDER IS A "COST TO FOLLOW". YOU ARE AUTHORIZED TO PROCEED
42	COST/FOLLOW	19960229	WITH MANUFACTURE. HOWEVER, A FIRM PRICED PROPOSAL IS NEEDED, AS
42	COST/FOLLOW	19960229	SOON AS POSSIBLE. IF THE PROPOSAL CANNOT BE PREPARED IN A TIMELY

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42	COST/FOLLOW	19960229	BASIS, YOU SHOULD CONTACT THE BUYER TO DISCUSS THE ORDER STATUS
42	COST/FOLLOW	19960229	AND THE RESOLUTION OF OBSTACLES THAT ARE DELAYING THE PROPOSAL.
42	COST/FOLLOW	19960229	
42	COST/FOLLOW	19960229	YOUR PROPOSAL IS NEEDED TO COORDINATE SCHEDULES, FACILITATE
42	COST/FOLLOW	19960229	BUDGETING AND INSURE A TIMELY INVOICE PAYMENT.
43	M.S.D.S	20030627	*** INSTRUCTION 043 ***
43	M.S.D.S	20030627	ALL SUPPLIERS OF MATERIALS TO GOODYEAR OPERATIONS WORLDWIDE,
43	M.S.D.S	20030627	MUST PROVIDE A 16-SECTION MATERIAL SAFETY DATA SHEET (MSDS)
43	M.S.D.S	20030627	AS PRESCRIBED BY THE AMERICAN NATIONAL STANDARDS INSTITUTE
43	M.S.D.S	20030627	(ANSI) Z400.1-1998 STANDARD OR THE INTERNATIONAL STANDARDS
43	M.S.D.S	20030627	ORGANIZATION (ISO) STANDARD SAFETY DATA SHEETS FOR CHEMICAL
43	M.S.D.S	20030627	PRODUCTS-CONTENT AND ORDER OF SECTIONS, ISO 11014. THE
43	M.S.D.S	20030627	MSDS MUST BE COMPLIANT WITH ALL PERTINENT REGULATIONS OF
43	M.S.D.S	20030627	THE COUNTRY IN WHICH THE FACILITY IS LOCATED (E.G. FOR NORTH
43	M.S.D.S	20030627	AMERICA - THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION
43	M.S.D.S	20030627	HAZARD COMMUNICATION STANDARD 29 CFR 1910.1200; FOR CANADA -
43	M.S.D.S	20030627	THE WORKPLACE HAZARDOUS MATERIALS INFORMATION SYSTEM; FOR
43	M.S.D.S	20030627	THE EUROPEAN COMMUNITY - THE EUROPEAN UNION DIRECTIVE
43	M.S.D.S	20030627	91/155/EC FOR THE PREPARATION OF SAFETY DATA SHEETS AND
43	M.S.D.S	20030627	DANGEROUS SUBSTANCES AND PREPARATIONS).
43	M.S.D.S	20030627	
43	M.S.D.S	20030627	THIS DOCUMENT MUST SHOW THE GOODYEAR PO NUMBER AND
43	M.S.D.S	20030627	MUST BE ATTACHED TO SUBJECT FREIGHT AT ORIGIN AND ALL
43	M.S.D.S	20030627	POINTS BEYOND.
44	PERMITS & LICENSES	20011016	*** INSTRUCTION 044 ***
44	PERMITS & LICENSES	20011016	"THE CONTRACTOR SHALL SECURE ALL NECESSARY PERMITS & LICENSES
44	PERMITS & LICENSES	20011016	IN CONNECTION WITH THE PERFORMANCE OF THE WORK & PAY ALL
44	PERMITS & LICENSES	20011016	GOVERNMENTAL INSPECTION & OTHER FEES PERTAINING THERETO.
44	PERMITS & LICENSES	20011016	
44	PERMITS & LICENSES	20011016	THE CONTRACTOR SHALL FILE ALL NECESSARY REPORTS TO VARIOUS
44	PERMITS & LICENSES	20011016	REQUIRED GOVERNMENTAL AGENCIES REGARDING SAID PERMITS &
44	PERMITS & LICENSES	20011016	INSPECTIONS."
45	CABLE 480D	20020201	*** INSTRUCTION
45	CABLE 480D	20020201	RATES AS FOLLOWS:
45	CABLE 480D	20020201	FLAMMABLE LIQUIDS-PUMPABLE, 55 GAL..... NOT TO EXCEED \$ 50.00/DR
45	CABLE 480D	20020201	SOLIDS, SLUDGES, 55 GAL DRUMS..... NOT TO EXCEED 245.00/DR
45	CABLE 480D	20020201	FREIGHT MILKRUN..... 100.00 EA
45	CABLE 480D	20020201	TRUCKLOAD QUANTITY..... 325.00 EA
45	CABLE 480D	20020201	OTHER WASTES..... TO BE ADVISED
45	CABLE 480D	20020201	RCRA EMPTY STEEL OR PLASTIC DRUMS..... 5.00 EA
45	CABLE 480D	20020201	
45	CABLE 480D	20020201	EACH WASTE STREAM WILL BE DISPOSED AT AN APPROVED FACILITY USING
45	CABLE 480D	20020201	TECHNOLOGY APPROPRIATE FOR THE STREAM. SEE LISTING BELOW.
45	CABLE 480D	20020201	
45	CABLE 480D	20020201	ALL SUPPLIER ACTIVITIES SHALL BE CO-ORDINATED WITH DESIGNATED
45	CABLE 480D	20020201	REPRESENTATIVES AND BE SUBJECT TO CLIENT SAFETY, SECURITY AND
45	CABLE 480D	20020201	SCHEDULING REQUIREMENTS.
45	CABLE 480D	20020201	
45	CABLE 480D	20020201	APPROVED DISPOSAL SITES ARE AS FOLLOWS:
45	CABLE 480D	20020201	ROSS INCINERATION SERVICES INC
45	CABLE 480D	20020201	WASTE TECHNOLOGY INC
45	CABLE 480D	20020201	ENSCO
45	CABLE 480D	20020201	SYSTECH
45	CABLE 480D	20020201	METALWORKING LUBRICANTS
45	CABLE 480D	20020201	MICHIGAN DISPOSAL
45	CABLE 480D	20020201	NOTRU INC
45	CABLE 480D	20020201	PETRO CHEM PROCESSING INC
45	CABLE 480D	20020201	CHEM MET SERVICES
45	CABLE 480D	20020201	WAYNE DISPOSAL
45	CABLE 480D	20020201	AMERICAN LANDFILL
45	CABLE 480D	20020201	CONATINER COMPLIANCE CORP
46	SPEC PART NUMBERS	20020218	*** INSTRUCTION 046 ***
46	SPEC PART NUMBERS	20020218	THIS PURCHASE ORDER IS SPECIFICALLY FOR THE PART NUMBER(S)
46	SPEC PART NUMBERS	20020218	REFERENCED ON THIS ORDER. IF FOR ANY REASON THE PART NUMBER
46	SPEC PART NUMBERS	20020218	RECEIVED IS NOT THE SAME, THE PART WILL BE RETURNED AT YOUR
46	SPEC PART NUMBERS	20020218	COST WITH ADDITIONAL HANDLING CHARGES ADDED.
47	OUTSIDE MOLD PROCURE	20031002	*** INSTRUCTION 047 ***
47	OUTSIDE MOLD PROCURE	20031002	VENDOR TO FURNISH ALL MATERIALS & SERVICES EXCEPT AS NOTE
47	OUTSIDE MOLD PROCURE	20031002	ABOVE. ALL CHANGES MUST BE SUBMITTED AS AN AMENDMENT TO
47	OUTSIDE MOLD PROCURE	20031002	YOUR PROPOSAL & CONFIRMED BY A WRITTEN CHANGE NOTICE FROM
47	OUTSIDE MOLD PROCURE	20031002	THE BUYER. PAYMENT FOR ANY CHANGES NOT COVERED BY A WRITTEN
47	OUTSIDE MOLD PROCURE	20031002	CHANGE NOTICE FROM THE BUYER WILL NOT BE HONORED. UPON
47	OUTSIDE MOLD PROCURE	20031002	RECEIPT OF PURCHASE ORDER, YOU ARE TO FAX (330-796-2540) OR
47	OUTSIDE MOLD PROCURE	20031002	E-MAIL (PTHARDY@GOODYEAR.COM) TO PAUL HARDY A WEEKLY
47	OUTSIDE MOLD PROCURE	20031002	STATUS OF WORK IN PROGRESS IN RELATION TO PROMISE DATE.
47	OUTSIDE MOLD PROCURE	20031002	AFTER SHIPMENT, FAX BILL OF LADING TO THE OUTSIDE VENDOR
47	OUTSIDE MOLD PROCURE	20031002	GROUP AT FAX NUMBER 330-796-2540.
47	OUTSIDE MOLD PROCURE	20031002	

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47	OUTSIDE MOLD PROCURE	20031002	BEFORE SHIPPING, FAX INSPECTION DATA TO QA DEPARTMENT AT
47	OUTSIDE MOLD PROCURE	20031002	GOODYEAR MOLD PROCUREMENT, PLANT 1 & CONTACT THE QA DEPARTMENT
47	OUTSIDE MOLD PROCURE	20031002	TO SCHEDULE ON SITE INSPECTION OR OBTAIN QA AUTHORIZATION
47	OUTSIDE MOLD PROCURE	20031002	TO SHIP WITHOUT ON SITE INSPECTION. WRITTEN AUTHORIZATION
47	OUTSIDE MOLD PROCURE	20031002	FROM QA REQUIRED FOR SHIPPING.
47	OUTSIDE MOLD PROCURE	20031002	
47	OUTSIDE MOLD PROCURE	20031002	QA CONTACT: LARRY IVERY
47	OUTSIDE MOLD PROCURE	20031002	PHONE 330-796-2214, FAX 330-796-2540
47	OUTSIDE MOLD PROCURE	20031002	E-MAIL ADDRESS: LARRY.IVERY@GOODYEAR.COM
47	OUTSIDE MOLD PROCURE	20031002	
47	OUTSIDE MOLD PROCURE	20031002	IF THIS ORDER INVOLVES FURNISHING NEW PARTS, E.G. MOLD RINGS,
47	OUTSIDE MOLD PROCURE	20031002	SEND INSPECTION DATA WITH THE PART.
47	OUTSIDE MOLD PROCURE	20031002	
47	OUTSIDE MOLD PROCURE	20031002	ALL PAPERWORK MUST REFERENCE PURCHASE ORDER NUMBER & CUSTOMER
47	OUTSIDE MOLD PROCURE	20031002	ORDER NUMBER.
47	OUTSIDE MOLD PROCURE	20031002	**** NOTE: DO NOT PUT MOLD DATA INSIDE THE MOLD ****
48	COMMERCIAL PARTS	20020228	*** INSTRUCTION 048 ***
48	COMMERCIAL PARTS	20020228	COMMERCIAL PARTS LISTS, INCLUDING THE MANUFACTURERS PART
48	COMMERCIAL PARTS	20020228	NUMBERS, OPERATOR MANUALS, AND REQUIRED DOCUMENTATION ARE
48	COMMERCIAL PARTS	20020228	NECESSARY FOR PROPER MACHINE OPERATION AND MAINTENANCE
48	COMMERCIAL PARTS	20020228	AND ARE CONSIDERED PART OF THE EQUIPMENT ORDER. FAILURE
48	COMMERCIAL PARTS	20020228	TO SUPPLY AS SPECIFIED, WILL RESULT IN YOUR ORDER BEING
48	COMMERCIAL PARTS	20020228	CONSIDERED INCOMPLETE AND WILL DELAY FINAL PAYMENT UNTIL
48	COMMERCIAL PARTS	20020228	ORDER IS COMPLETED.
49	GOODYEAR RIGHTS	19861209	*** INSTRUCTION 049 ***
49	GOODYEAR RIGHTS	19861209	GOODYEAR RESERVES THE RIGHT TO CANCEL THIS PURCHASE ORDER IF IT DEEMS
49	GOODYEAR RIGHTS	19861209	PERFORMANCE UNSATISFACTORY.
50	ASBESTOS - 108I	20040804	*** INSTRUCTION 050 ***
50	ASBESTOS - 108I	20040804	VENDOR WILL BE RESPONSIBLE FOR PERFORMING ENVIRONMENTAL SAMPLING
50	ASBESTOS - 108I	20040804	AND ANALYSIS IN COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL
50	ASBESTOS - 108I	20040804	LAWS AND REGULATIONS.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	VENDOR MUST HAVE ALL NECESSARY STATE CERTIFICATIONS. TYPICAL
50	ASBESTOS - 108I	20040804	WORK WILL INVOLVE BULK SAMPLING OF ASBESTOS CONTAINING MATERIALS,
50	ASBESTOS - 108I	20040804	AIR MONITOR SAMPLES BEFORE DURING AND AFTER ASBESTOS ABATEMENT
50	ASBESTOS - 108I	20040804	OF ACTIVITIES ADN THE ANALYTICAL LAB ANALYSIS OF THESE SAMPLES.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	VENDOR IS REQUIRED TO FOLLOW ALL FEDERAL OSHA AND EPA REQUIREMENTS
50	ASBESTOS - 108I	20040804	AS WELL AS ALL STATE AND LOCAL LAWS AND REGULATIONS, AS WELL AS
50	ASBESTOS - 108I	20040804	THE FOLLOWING:
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	1. SECURITY, FIRE & SAFETY RULES AT EACH GOODYEAR AKRON AND
50	ASBESTOS - 108I	20040804	STOW FACILITY.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	2. FOR EMERGENCY JOBS, VENDOR MUST BE ON SITE WITHIN 24
50	ASBESTOS - 108I	20040804	HOURS FOLLOWING THE REQUIRED NOTIFICATION TIME PERIOD,
50	ASBESTOS - 108I	20040804	OR OTHER NEGOTIATED TIME PERIOD.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	3. VENDOR WILL BE RESPONSIBLE FOR REORTING THE RESULTS OF
50	ASBESTOS - 108I	20040804	OF SAMPLING ANALYSIS TO BOTH GOODYEAR AND TO THE ABATEMENT
50	ASBESTOS - 108I	20040804	CONTRACTOR.
50	ASBESTOS - 108I	20040804	4. VENDOR WILL BE RESPONSIBLE FOR STATE AND AKRON
50	ASBESTOS - 108I	20040804	NOTIFICATIONS REQUIRED FOR EACH INDIVIDUAL JOB. COPIES
50	ASBESTOS - 108I	20040804	OF THE NOTIFICATIONS MUST BE SUBMITTED TO THE GOODYEAR
50	ASBESTOS - 108I	20040804	FACILITY CONTACT FOR THAT JOB.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	5. AT THE COMPLETION OF EACH WASTE JOB, VENDOR MUST SUBMIT
50	ASBESTOS - 108I	20040804	COPIES OF SIGNED SHIPMENT RECORDS, AND ALL MONITORING
50	ASBESTOS - 108I	20040804	RESULTS TO THE APPROPRIATE GOODYEAR CONTACT FOR THAT
50	ASBESTOS - 108I	20040804	JOB. ALL WASTE SHIPMENT RECORDS MUST BE RECEIVED
50	ASBESTOS - 108I	20040804	WITHIN 30 DAYS OF THE COMPLETION OF THE JOB.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	6. FINAL AIR CLEARANCE RESULTS WILL BE REQUIRED FOR EACH
50	ASBESTOS - 108I	20040804	JOB INVOLVING THE USE OF ENCLOSURES AND FOR ALL JOBS
50	ASBESTOS - 108I	20040804	INSIDE OF BUILDINGS EVEN WHEN ENCLOSURES ARE NOT USED.
50	ASBESTOS - 108I	20040804	FINAL AIR CLEARANCE RESULTS MUST BE COMMUNICATED TO THE
50	ASBESTOS - 108I	20040804	GOODYEAR FACILITY CONTACT WITHIN THE TIME SPECIFIED BY
50	ASBESTOS - 108I	20040804	THE CONTACT, BUT NO MORE THAN A EIGHT(8) HOURS FOLLOWING
50	ASBESTOS - 108I	20040804	THE COMPLETION OF THE JOB.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	7. VENDOR MUST SUPPLY ITS OWN PERSONAL PROTECTIVE EQUIPMENT,
50	ASBESTOS - 108I	20040804	ENCLOSURE EQUIPMENT, GLOVE BAGS, SHOWERS AND OTHER HYGIENE
50	ASBESTOS - 108I	20040804	FACILITIES, TOOLS, CONTAINERS, SIGNS AND LABELS, AND
50	ASBESTOS - 108I	20040804	EQUIPMENT AND SUPPLIES.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	8. VENDOR SHALL COMPLY WITH ALL FEDERAL, STATE AND MUNICIPAL
50	ASBESTOS - 108I	20040804	LAWS, STATUTES, ORDINANCES, RULES AND REGULATIONS
50	ASBESTOS - 108I	20040804	PERTAINING TO THE USE HANDLING AND DISPOSAL OF ASBESTOS.

INSTR #	NAME	DATE	TEXT
50	ASBESTOS - 108l	20040804	
50	ASBESTOS - 108l	20040804	9. ALL VENDOR ACTIVITIES MUST BE COORDINATED WITH THE
50	ASBESTOS - 108l	20040804	DESIGNATED GOODYEAR FACILITY CONTACT IMMEDIATELY
50	ASBESTOS - 108l	20040804	PRECEDING WORK.
50	ASBESTOS - 108l	20040804	
50	ASBESTOS - 108l	20040804	10. YOUR PARTICULAR ATTENTION IS CALLED TO ARTICLE NINE(9)
50	ASBESTOS - 108l	20040804	ON THE BACK OF THIS PURCHASE ORDER AND TO THE FACT THAT
50	ASBESTOS - 108l	20040804	IT IS AGREED THAT THE WORK CALLED FOR BY THIS PURCHASE
50	ASBESTOS - 108l	20040804	ORDER CONSTITUTES "GOODYEAR FURNISHED HEREUNDER" FOR
50	ASBESTOS - 108l	20040804	11. TITLE TO ALL WASTE MATERIAL SHALL PASS TO VENDOR AT THE
50	ASBESTOS - 108l	20040804	TIME WASTE MATERIAL IS REMOVED FROM GOODYEAR PROPERTY.
50	ASBESTOS - 108l	20040804	VENDOR WILL LOAD, TRANSPORT AND DISPOSE OF WASTE
50	ASBESTOS - 108l	20040804	MATERIALS IN A MANNER THAT IS CONSISTENT AND IN
50	ASBESTOS - 108l	20040804	COMPLIANCE WITH THE APPLICABLE FEDERAL, STATE, CITY,
50	ASBESTOS - 108l	20040804	COUNTY, TOWNSHIP, AND LOCAL LAWS, RULES AND REGULATIONS.
50	ASBESTOS - 108l	20040804	
50	ASBESTOS - 108l	20040804	12. IF AT ANY TIME YOUR PERSONNEL DO NOT FOLLOW PROPER
50	ASBESTOS - 108l	20040804	PROCEDURES OF EITHER GOODYEAR US EPA, OSHA, OHIO EPA,
50	ASBESTOS - 108l	20040804	OHIO DEPARTMENT OF HEALTH OR LOCAL LAWS, RULES,
50	ASBESTOS - 108l	20040804	REGULATIONS, AND ORDINANCES, GOODYEAR MAY CANCEL THIS
50	ASBESTOS - 108l	20040804	PURCHASE ORDER.
51	LAB WASTES	20030322	*** INSTRUCTION 051 ***
51	LAB WASTES	20030322	THE ACTIVITY WILL BE SCHEDULED ON A REGULAR BASIS, AT LEAST
51	LAB WASTES	20030322	ONCE PER WEEK WITH ADJUSTMENTS FOR HOLIDAYS, WITH THE ABOVE
51	LAB WASTES	20030322	MENTIONED NAMES FOR INVOICE APPROVAL.
51	LAB WASTES	20030322	
51	LAB WASTES	20030322	ANY WORKER SENT ON SITE BY THE SUPPLIER WILL READ AND SIGN
51	LAB WASTES	20030322	THE N ARCHWOOD CONTRACTOR SAFETY PACKET BEFORE STARTING WORK
51	LAB WASTES	20030322	& OBSERVE ITS REQUIREMENTS.
51	LAB WASTES	20030322	
51	LAB WASTES	20030322	THE SUPPLIER WILL BE RESPONSIBLE FOR THE DAY-TO-DAY SUPERVISION
51	LAB WASTES	20030322	OF THE TECHNICIAN WITH RESPECT TO ALL WORK & SAFETY PRACTICES.
51	LAB WASTES	20030322	
51	LAB WASTES	20030322	THE SUPPLIER WILL ENSURE THAT THE TECHNICIAN OBEYS ALL STATE,
51	LAB WASTES	20030322	FEDERAL, & LOCAL ENVIRONMENTAL & WORKPLACE SAFETY REGULATIONS
51	LAB WASTES	20030322	& OBSERVES STATED GOODYEAR WASTE MANAGEMENT PRACTICES &
51	LAB WASTES	20030322	DECORUM REQUIREMENTS. THE SUPPLIER'S FIELD SERVICE TECHNICIAN
51	LAB WASTES	20030322	WILL BE PREPARED TO IMMEDIATELY CLEAN UP ANY INCIDENTAL SPILLS
51	LAB WASTES	20030322	RESULTING FROM THE CONTRACTED ACTIVITY.
51	LAB WASTES	20030322	
51	LAB WASTES	20030322	THE SUPPLIER WILL FURNISH ONLY FIELD SERVICE WORKERS WITH
51	LAB WASTES	20030322	TRAINING & CERTIFICATION AS HAZMAT TECHNICIAN OR HAZMAT
51	LAB WASTES	20030322	SPECIALIST OR HAZARDOUS WASTE WORKER, AS DEFINED IN OSHA
51	LAB WASTES	20030322	STANDARD 29 CFR 1910.120(0).
51	LAB WASTES	20030322	
51	LAB WASTES	20030322	THE SUPPLIER WILL FURNISH ITS FIELD SERVICE WORKERS WITH
51	LAB WASTES	20030322	PERSONAL PROTECTIVE EQUIPMENT APPROPRIATE TO THE HAZARDS
51	LAB WASTES	20030322	EXPECTED, AS COMMUNICATED BY THE ENVIRONMENTAL COORDINATOR.
51	LAB WASTES	20030322	IF AGREED WITH THE ENVIRONMENTAL COORDINATOR, THE SUPPLIER
51	LAB WASTES	20030322	WILL FURNISH APPROPRIATE SPILL CLEAN-UP MATERIALS FOR THE
51	LAB WASTES	20030322	WORK CONTRACTED.
51	LAB WASTES	20030322	
51	LAB WASTES	20030322	THE LABOR RATE FOR ALL SERVICES WILL BE \$29.50 PER HOUR, PORTAL-
51	LAB WASTES	20030322	TO-PORTAL, FOR THE CERTIFIED TECHNICIAN, PREMIUM TIME EXCLUDED.
51	LAB WASTES	20030322	
51	LAB WASTES	20030322	PERSONAL PROTECTIVE EQUIPMENT & SPILL CLEAN UP KIT REQUIRED
51	LAB WASTES	20030322	OF THE SUPPLIER WILL BE CHARGED SEPARATELY ON AN AS-USED BASIS.
51	LAB WASTES	20030322	PORTAL-TO-PORTAL TIME WILL BE COMPUTED FROM 330 TALLMADGE
51	LAB WASTES	20030322	RD, BLDG B, BRIMFIELD, OH 44240.
52	CHINA CPCS	20030430	*** INSTRUCTION 052 ***
52	CHINA CPCS	20030430	THE PEOPLE'S REPUBLIC OF CHINA HAS DEVELOPED LAWS & REGULATIONS
52	CHINA CPCS	20030430	FOR COMPULSORY PRODUCT CERTIFICATION FOR PRODUCTS RELATED TO
52	CHINA CPCS	20030430	HUMAN LIFE & HEALTH, ANIMALS, PLANTS, ENVIRONMENTAL PROTECTION,
52	CHINA CPCS	20030430	& NATIONAL SECURITY. EFFECTIVE 2-1-03, ANY PRODUCT COVERED
52	CHINA CPCS	20030430	BY THE CATALOG MUST OBTAIN THE REQUIRED CERTIFICATION & CERTI-
52	CHINA CPCS	20030430	FICATION MARK (CCC) BEFORE IT CAN BE MARKETED, IMPORTED OR USED
52	CHINA CPCS	20030430	FOR ANY COMMERCIAL PURPOSES IN CHINA.
52	CHINA CPCS	20030430	
52	CHINA CPCS	20030430	THE ITEMS LISTED IN THIS PURCHASE ORDER WILL BE SHIPPED TO CHINA.
52	CHINA CPCS	20030430	AS A RESULT, YOUR COMPANY IS REQUIRED TO ENSURE THAT THE PROPER
52	CHINA CPCS	20030430	CERTIFICATIONS HAVE BEEN OBTAINED, TO INCLUDE ALL PROPER DOCUMEN-
52	CHINA CPCS	20030430	TATION WITH THE SHIPMENT, & TO PROVIDE CLEAR PRODUCT STAMPINGS
52	CHINA CPCS	20030430	AS SPECIFIED. FAILURE TO PROVIDE THE PROPER DOCUMENTATION WILL
52	CHINA CPCS	20030430	RESULT IN A FINE AS LEVIED BY THE PRC IN ADDITION TO THE COSTS
52	CHINA CPCS	20030430	INCURRED FOR THE PROCESSING & RETURN OF PRODUCT BY THE GOODYEAR
52	CHINA CPCS	20030430	TIRE & RUBBER CO.
52	CHINA CPCS	20030430	
52	CHINA CPCS	20030430	FOR APPLICATION INFORMATION OR A CATALOG LISTING, PLEASE CONSULT

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52	CHINA CPCS	20030430	THE FOLLOWING WEBSITES:
52	CHINA CPCS	20030430	(WWW.CQC.COM.CN, WWW.CNCA.GOV.CN, AND/OR WWW.AQSIG.GOV.CN)
53	RW DIXON	20041103	*** INSTRUCTION 053 ***
53	RW DIXON	20041103	MAIL INVOICE TO -
53	RW DIXON	20041103	THE GOODYEAR TIRE & RUBBER CO
53	RW DIXON	20041103	ATTN RW DIXON D/451A
53	RW DIXON	20041103	1144 E MARKET ST
53	RW DIXON	20041103	AKRON OH 44306
53	RW DIXON	20041103	
53	RW DIXON	20041103	DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING
53	RW DIXON	20041103	MAILING OF INVOICE TO - P O BOX 666, AKRON OH.
53	RW DIXON	20041103	
53	RW DIXON	20041103	IF YOU HAVE ANY QUESTIONS REGARDING THE INVOICE, PLEASE
53	RW DIXON	20041103	CONTACT MR DIXON, AT 330-796-3147.
54	INTL INSTRUCTIONS	19960318	*** INSTRUCTION 054 ***
54	INTL INSTRUCTIONS	19960318	SHIPPING INSTRUCTIONS WILL BE PROVIDED BY GOODYEAR UPON RECEIPT
54	INTL INSTRUCTIONS	19960318	OF YOUR PROFORMA INVOICE SENT TO ADDRESS BELOW OR FAXED TO 330-796-8906
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	THE GOODYEAR TIRE & RUBBER COMPANY
54	INTL INSTRUCTIONS	19960318	1144 E MARKET ST - DEPT 730
54	INTL INSTRUCTIONS	19960318	AKRON OHIO 44316-0001
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	BILL TO ADDRESS:
54	INTL INSTRUCTIONS	19960318	THE GOODYEAR TIRE & RUBBER CO
54	INTL INSTRUCTIONS	19960318	P O BOX 666
54	INTL INSTRUCTIONS	19960318	AKRON, OHIO 44309
54	INTL INSTRUCTIONS	19960318	CERTIFIED QUALITY TEST RESULTS ARE REQUIRED FOR THE A & B PORTIONS OF THE
54	INTL INSTRUCTIONS	19960318	GOODYEAR PURCHASING SPECIFICATION AND MUST BE SUBMITTED WITH PROFORMA
54	INTL INSTRUCTIONS	19960318	INVOICE AND PACKING LIST TO PROFORMA ADDRESS SHOWN ABOVE.
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	MARKS
54	INTL INSTRUCTIONS	19960318	ALL CONTAINERS OF RAW MATERIALS MUST BE MARKED BY THE SUPPLIER WITH THE
54	INTL INSTRUCTIONS	19960318	GOODYEAR CODE DESIGNATION, SUPPLIER NAME, AND SUPPLIER'S LOT NUMBER. ALL
54	INTL INSTRUCTIONS	19960318	LETTERS AND NUMERALS MUST BE ONE INCH MINIMUM SIZE, READILY LEDGIBLE AND
54	INTL INSTRUCTIONS	19960318	SEPARATE FROM OTHER DISTRACTING MARKINGS. CONTAINERS MUST HAVE MARKINGS IN
54	INTL INSTRUCTIONS	19960318	AT LEAST TWO PLACES: TOP AND SIDE, OR TWO OPPOSITE SIDES.
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	MSDS
54	INTL INSTRUCTIONS	19960318	PROVIDE MATERIAL SAFETY DATA SHEET WHEN INITIAL SHIPMENT OF PRODUCT
54	INTL INSTRUCTIONS	19960318	IS MADE AND SUBSEQUENTLY WHEN MSDS IS UPDATED.
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	SHIPPING INSTRUCTIONS
54	INTL INSTRUCTIONS	19960318	THIS ORDER IS SUBJECT TO THE SPECIAL EXPORT SHIPPING INSTRUCTIONS
54	INTL INSTRUCTIONS	19960318	WHICH ARE ATTACHED AND HEREBY MADE A PART OF THIS ORDER. UPON RECEIPT
54	INTL INSTRUCTIONS	19960318	OF PROFORMA SHIPPING INFORMATION, WE WILL FURNISH YOU WITH DETAILED
54	INTL INSTRUCTIONS	19960318	SHIPPING INSTRUCTIONS. SHOW THE ABOVE PO NUMBER ON ALL PAPERS,
54	INTL INSTRUCTIONS	19960318	PACKAGES, AND TEST DATA.
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	FOR AIR FREIGHT SHIPMENTS AN IATA SHIPPERS CERTIFICATION IS
54	INTL INSTRUCTIONS	19960318	REQUIRED BOTH FOR RESTRICTED ARTICLES AND ARTICLES NOT RESTRICTED.
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	EXPORT CONTROL COMMODITY NUMBER
54	INTL INSTRUCTIONS	19960318	SELLER SHALL ADVISE PURCHASER IMMEDIATELY IN WRITING OF THE SPECIFIC
54	INTL INSTRUCTIONS	19960318	EXPORT CONTROL COMMODITY NUMBER WHICH COVERS EACH ITEM OR MATERIAL
54	INTL INSTRUCTIONS	19960318	FURNISHED HEREUNDER. AN EXPORT CONTROL COMMODITY NUMBER IS A FOUR-
54	INTL INSTRUCTIONS	19960318	DIGIT NUMBER, FOLLOWED BY A LETTER CODE SET FORTH IN THE US COMMERCE
54	INTL INSTRUCTIONS	19960318	DEPARTMENT COMMODITY CONTROL LIST, 15CFR 399.1. SELLER SHALL SEND
54	INTL INSTRUCTIONS	19960318	SAID INFORMATION TO PROFORMA ADDRESS SHOWN ABOVE.
55	DO NOT INCUR II	19891221	*** INSTRUCTION 055 ***
55	DO NOT INCUR II	19891221	DO NOT INCUR ANY COSTS NOT SPECIFICALLY PROVIDED FOR IN
55	DO NOT INCUR II	19891221	THIS ORDER. YOU SHALL KEEP ADEQUATE RECORDS RELATING TO
55	DO NOT INCUR II	19891221	THIS ORDER WHICH SHALL BE SUBJECT TO AUDIT AT OUR OPTION.
56	CHING PKG RESTRI	20030507	*** INSTRUCTION 056 ***
56	CHING PKG RESTRI	20030507	PACKING RESTRICTIONS
56	CHING PKG RESTRI	20030507	CHINA IS CONCERNED ABOUT WOOD PACKAGING BRINGING IN HARMFUL
56	CHING PKG RESTRI	20030507	INSECTS TO CHINA. THEREFORE, IT HAS MADE THE FOLLOWING
56	CHING PKG RESTRI	20030507	REQUIREMENTS FOR ANYTHING SHIPPED INTO CHINA.
56	CHING PKG RESTRI	20030507	
56	CHING PKG RESTRI	20030507	WOOD
56	CHING PKG RESTRI	20030507	=====
56	CHING PKG RESTRI	20030507	VENDOR SHALL NOT USE CONIFER SOFTWOODS FOR PACKING & CRATING.
56	CHING PKG RESTRI	20030507	ONLY NON-CONIFER WOODS ARE PERMITTED.
56	CHING PKG RESTRI	20030507	
56	CHING PKG RESTRI	20030507	VENDOR MUST PROVIDE A LABEL ON EACH SHIPPED PACKAGE STATING
56	CHING PKG RESTRI	20030507	"NON-CONIFER WOOD USED IN THE PACKAGING."
56	CHING PKG RESTRI	20030507	

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56	CHING PKG RESTRI	20030507	VENDOR MUST ALSO INCLUDE WITH THE SHIPPING DOCUMENTS A
56	CHING PKG RESTRI	20030507	GOVERNMENT AGENCY ISSUED CERTIFICATE STATING THAT THE
56	CHING PKG RESTRI	20030507	WOOD HAS BEEN HEAT-TREATED OR FUMIGATED. (CERTIFICATES
56	CHING PKG RESTRI	20030507	ISSUED BY TRADE ASSOCIATIONS OR OTHER NON-GOVERNMENTAL
56	CHING PKG RESTRI	20030507	ORGANIZATIONS ARE INVALID).
56	CHING PKG RESTRI	20030507	
56	CHING PKG RESTRI	20030507	NO WOOD USED IN PACKAGING
56	CHING PKG RESTRI	20030507	=====
56	CHING PKG RESTRI	20030507	VENDOR MUST PROVIDE A LABEL ON EACH SHIPPED PACKAGE STATING
56	CHING PKG RESTRI	20030507	"NO WOOD USED IN THE PACKAGING."
56	CHING PKG RESTRI	20030507	VENDOR MUST WRITE & SIGN ITS OWN CERTIFICATE STATING THAT
56	CHING PKG RESTRI	20030507	NO WOOD HAS BEEN USED & INCLUDE THIS CERTIFICATE WITH THE
56	CHING PKG RESTRI	20030507	SHIPPING DOCUMENTS.
56	CHING PKG RESTRI	20030507	
56	CHING PKG RESTRI	20030507	NOTE: WITH EACH SHIPMENT, A NEW CERTIFICATE IS REQUIRED.
56	CHING PKG RESTRI	20030507	OLD CERTIFICATES MAY NOT BE USED & NO HANDWRITTEN
56	CHING PKG RESTRI	20030507	ALTERATIONS ON ANY CERTIFICATE IS ALLOWED.
57	DELIVERANCE	20040813	*** INSTRUCTION 057 ***
57	DELIVERANCE	20040813	THE DELIVERY DATE LISTED ON THIS ORDER IS ONLY AN ESTIMATE.
57	DELIVERANCE	20040813	YOU ARE REQUESTED TO SHIP AS SOON AS POSSIBLE. IF THE ACTUAL
57	DELIVERANCE	20040813	SHIP DATE EXCEEDS THE ESTIMATE BY AN APPRECIABLE AMOUNT,
57	DELIVERANCE	20040813	PLEASE CONTACT THE BUYER. IF THE ACTUAL SHIP DATE IS IN
57	DELIVERANCE	20040813	ADVANCE OF THE ESTIMATE, NO BUYER CONTACT IS NECESSARY.
58	CON OF PAYMENT(FINAL	19950327	*** INSTRUCTION 058 ***
58	CON OF PAYMENT(FINAL	19950327	CONTRACTORS AND SUB-CONTRACTORS TO FURNISH MECHANICS' LIEN
58	CON OF PAYMENT(FINAL	19950327	AFFIDAVITS WITH LAST INVOICE LISTING SUB-CONTRACTORS AND
58	CON OF PAYMENT(FINAL	19950327	MATERIAL MEN. SUB-CONTRACTORS AND MATERIAL MEN TO SIGN
58	CON OF PAYMENT(FINAL	19950327	WAIVERS OF LIEN.
59	INVOICES AGAINST	19891221	*** INSTRUCTION 059 ***
59	INVOICES AGAINST	19891221	INVOICES AGAINST THIS ORDER MUST SHOW THE ACTUAL COST OF
59	INVOICES AGAINST	19891221	MATERIAL AS A SEPARATE CHARGE. INVOICES IMPROPERLY SUBMITTED
59	INVOICES AGAINST	19891221	WILL BE RETURNED FOR CORRECTIONS.
60	DO NOT INCUR	19891221	*** INSTRUCTION 060 ***
60	DO NOT INCUR	19891221	DO NOT INCUR ANY COSTS NOT SPECIFICALLY PROVIDED FOR IN
60	DO NOT INCUR	19891221	THIS ORDER. YOU SHALL KEEP ADEQUATE RECORDS RELATING TO
60	DO NOT INCUR	19891221	THIS ORDER WHICH SHALL BE SUBJECT TO AUDIT AT OUR OPTION.
61	CERT. OF ANALYSIS	19980710	*** INSTRUCTION 061 ***
61	CERT. OF ANALYSIS	19980710	CERTIFICATES OF ANALYSIS FOR AKRON ORDERS MUST BE SENT TO:
61	CERT. OF ANALYSIS	19980710	THE GOODYEAR TIRE & RUBBER CO
61	CERT. OF ANALYSIS	19980710	ATTN C J OYER, D/101A
61	CERT. OF ANALYSIS	19980710	1080 RIVER ST
61	CERT. OF ANALYSIS	19980710	AKRON OH 44316
61	CERT. OF ANALYSIS	19980710	ALL SHIPMENTS MUST BE ACCOMPANIED BY SIGNED CERTIFICATES OF ANALYSIS.
61	CERT. OF ANALYSIS	19980710	IN THE CASE OF MATERIALS DELIVERED TO THE AKRON COMPLEX, THE
61	CERT. OF ANALYSIS	19980710	CERTIFICATE OF ANALYSIS MAY ALSO ACCOMPANY THE SHIPMENT CLEARLY
61	CERT. OF ANALYSIS	19980710	MARKED AS ABOVE.
61	CERT. OF ANALYSIS	19980710	
61	CERT. OF ANALYSIS	19980710	CERTIFICATES OF ANALYSIS SHOULD CONFORM TO THE A AND B SECTIONS
61	CERT. OF ANALYSIS	19980710	OF THE PURCHASING SPECIFICATION AND MUST BE MADE AVAILABLE TO THE
61	CERT. OF ANALYSIS	19980710	QUALITY ASSURANCE MANAGER PRIOR TO THE ARRIVAL OF THE SHIPMENT.
61	CERT. OF ANALYSIS	19980710	IF THE CERTIFICATE CANNOT BE MAILED IN TIME, THE CERTIFICATE MAY
61	CERT. OF ANALYSIS	19980710	BE FAXED TO: 330-796-8598.
61	CERT. OF ANALYSIS	19980710	
61	CERT. OF ANALYSIS	19980710	PAPER COA IS NOT REQUIRED IF DATA IS ENTERED IN SIS SYSTEM
61	CERT. OF ANALYSIS	19980710	(SUPPLIER INFORMATION SYSTEM).
62	COMPLY TRAVEL POLICY	19960411	*** INSTRUCTION 062 ***
62	COMPLY TRAVEL POLICY	19960411	SELLER SHALL COMPLY WITH THE ATTACHED TRAVEL POLICIES.
62	COMPLY TRAVEL POLICY	19960411	
62	COMPLY TRAVEL POLICY	19960411	ALL RECEIPTS MUST BE SUBMITTED WITH INVOICES.
62	COMPLY TRAVEL POLICY	19960411	ALL EXPENSES WILL BE REIMBURSED AT COST.
63	SOUTHFIELD INV APP	20030207	*** INSTRUCTION 063 ***
63	SOUTHFIELD INV APP	20030207	MAIL INVOICE TO: THE GOODYEAR TIRE & RUBBER CO
63	SOUTHFIELD INV APP	20030207	ATTN KJ MORAN, D/595-6502
63	SOUTHFIELD INV APP	20030207	100 GALLERIA OFFICENTRE STE 100
63	SOUTHFIELD INV APP	20030207	SOUTHFIELD MI 48034-8405
63	SOUTHFIELD INV APP	20030207	
63	SOUTHFIELD INV APP	20030207	DISREGARD INVOICE ADDRESS AT TOP OF PURCHASE ORDER
64	RCMS	20010411	*** INSTRUCTION 064 ***
64	RCMS	20010411	MAIL INVOICES TO:
64	RCMS	20010411	THE GOODYEAR TIRE & RUBBER CO
64	RCMS	20010411	ATTN R P EVANS
64	RCMS	20010411	1485 E ARCHWOOD AVE D/751
64	RCMS	20010411	AKRON OH 44306-3209
64	RCMS	20010411	
64	RCMS	20010411	DISREGARD INVOICE MAILING ADDRESS AT THE TOP OF THIS
64	RCMS	20010411	PURCHASE ORDER.
65	COAL PURCHASES	20010921	*** INSTRUCTION 065 ***
65	COAL PURCHASES	20010921	RECEIVING HOURS AT GOODYEAR'S PLANT 2 POWERHOUSE ARE FROM

INSTR #	NAME	DATE	TEXT
65	COAL PURCHASES	20010921	6 AM TO 10 AM DAILY AND ARE SUBJECT TO CHANGE AT GOODYEAR'S
65	COAL PURCHASES	20010921	DISCRETION.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	INVOICE WEIGHTS SHALL BE BASED ON 2,000 LBS/TON.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	TRUCK WEIGHTS SHALL BE DETERMINED BY GOODYEAR SCALES UNLESS
65	COAL PURCHASES	20010921	OTHERWISE DIRECTED BY GOODYEAR.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	FREIGHT CHARGES ARE TO BE ITEMIZED ON EACH INVOICE. INVOICES WILL
65	COAL PURCHASES	20010921	BE RETURNED FOR CORRECTION UNLESS THE FREIGHT IS ITEMIZED SEPARATELY
65	COAL PURCHASES	20010921	FROM THE COAL.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	THIS PURCHASE ORDER IS NOT AND SHALL NOT BE HELD TO BE A CONTRACTURAL
65	COAL PURCHASES	20010921	COMMITMENT FOR ANY SPECIFIC QUANTITY OF THE ITEM(S) COVERED BY THIS ORDER
65	COAL PURCHASES	20010921	EXCEPT TO THE EXTENT DEFINITE QUANTITIES AND SIZES ARE NAMED IN SUBSEQUENT
65	COAL PURCHASES	20010921	RELEASES. SHIPMENTS ARE TO BE MADE ONLY UPON ORAL AUTHORIZATION OF THE
65	COAL PURCHASES	20010921	POWERHOUSE AT GOODYEAR.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	SELLER AGREES THAT IF IT SELLS ANY OF THE ITEM(S) COVERED BY THIS ORDER IN
65	COAL PURCHASES	20010921	QUANTITIES SIMILAR TO OR LESS THAN THE QUANTITIES DELIVERABLE UNDER THIS
65	COAL PURCHASES	20010921	ORDER TO ANY CUSTOMER AT A NET PRICE LOWER THAN THE PRICE SPECIFIED HEREIN,
65	COAL PURCHASES	20010921	IT WILL IMMEDIATELY EXTEND SUCH LOWER PRICE TO PURCHASER. SHOULD PURCHASER
65	COAL PURCHASES	20010921	HAVE MADE PAYMENT AT THE FORMER PRICE FOR ITEMS SHIPPED AFTER SUCH REDUC-
65	COAL PURCHASES	20010921	TION, SELLER SHALL REFUND THE DIFFERENCE TO PURCHASER.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	THE GOODYEAR BUYER MUST BE NOTIFIED IN ADVANCE OF ANY SHIPPING
65	COAL PURCHASES	20010921	PROBLEMS.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	YOU SHALL KEEP ADEQUATE RECORDS RELATING TO THIS ORDER WHICH SHALL
65	COAL PURCHASES	20010921	BE SUBJECT TO AUDIT AT OUR OPTION.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	ANY DEPARTURE FROM THE CURRENT MINE SOURCE MUST BE APPROVED BY
65	COAL PURCHASES	20010921	GOODYEAR AND IS SUBJECT TO TRIAL LOADS FOR APPROVAL.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	AN IMPORTANT PROVISION OF THIS ORDER IS THE QUALITY DESCRIPTIONS
65	COAL PURCHASES	20010921	YOU PROVIDED FOR YOUR COAL BE MET AS PRESENTED BY YOU. CURRENT
65	COAL PURCHASES	20010921	GOVERNMENT REGULATIONS MAKE IT IMPORTANT THAT COAL HAVING CERTAIN
65	COAL PURCHASES	20010921	CHARACTERISTICS NOT BE BURNED TO PREVENT VIOLATION OF AIR EMISSION
65	COAL PURCHASES	20010921	AND OTHER STANDARDS. ALSO, FROM AN OPERATIONAL STANDPOINT, IT IS
65	COAL PURCHASES	20010921	IMPORTANT THAT ONLY COAL HAVING THE REQUIRED CHARACTERISTICS BE
65	COAL PURCHASES	20010921	BURNED.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	THE COAL PURCHASED UNDER THIS ORDER IS TO BE SHIPPED ONLY FROM THE
65	COAL PURCHASES	20010921	MINES AND SEAM SPECIFIED. QUALITY OF COAL IS MINE RUN, AND YOU ARE
65	COAL PURCHASES	20010921	TO MAKE EVERY EFFORT TO LOAD COAL THAT IS FREE OF DIRT, ROCK,
65	COAL PURCHASES	20010921	DEBRIS, OR OTHER FOREIGN MATERIALS; EACH LOAD IS LIMITED TO A
65	COAL PURCHASES	20010921	MINIMUM OF 23% FINES UNLESS OTHERWISE SPECIFIED.
65	COAL PURCHASES	20010921	IN DAMAGE TO GOODYEAR'S FACILITIES, OR EXTRA COSTS, DAMAGES, OR
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	ALL TEST RESULTS ARE BASED ON GOODYEAR'S SAMPLING OF YOUR DELIVERY
65	COAL PURCHASES	20010921	AND TESTING IN OUR LABORATORY. ANY SUPPLY OF COAL THAT DOESNT
65	COAL PURCHASES	20010921	MEET GOODYEAR'S SPECIFICATION, OR AS PRESENTED IN YOUR OFFER, AND
65	COAL PURCHASES	20010921	THE BURNING OF THAT COAL RESULTS IN DAMAGE TO GOODYEAR'S FACILITIES,
65	COAL PURCHASES	20010921	OR EXTRA COSTS, DAMAGES, OR EXPENSES, INCLUDING GOVERNMENTAL FINES,
65	COAL PURCHASES	20010921	OR THE LIKE, TO GOODYEAR, THEN GOODYEAR WILL HAVE THE RIGHT TO RECOVER
65	COAL PURCHASES	20010921	THOSE COSTS, ETC FROM THE SUPPLIER RESPONSIBLE FOR OFF-SPECIFICATION COAL.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES	20010921	THE FOLLOWING SPECIFICATION BECOMES PART OF YOUR ORDER. YOU MUST
65	COAL PURCHASES	20010921	PROVIDE A COPY OF ONE SHORT PROX. TEST PER WEEK, CONDUCTED BY YOU,
65	COAL PURCHASES	20010921	TO GARY FAIR, D/116A, AT GOODYEAR.
66	FREIGHT ACCOUNTING	20050113	ALL INVOICES ISSUED BY THE SUPPLIER SHALL REFERENCE GOODYEAR'S
66	FREIGHT ACCOUNTING	20050113	(18) DIGIT ACCOUNT CODE WHICH CAN BE FOUND ON THE FIRST PAGE
66	FREIGHT ACCOUNTING	20050113	OF THIS GOODYEAR PURCHASE ORDER.
66	FREIGHT ACCOUNTING	20050113	THE ACCOUNT CODE MUST BE LISTED ON YOUR INVOICE USING THE SAME
66	FREIGHT ACCOUNTING	20050113	FORMAT (XXX XXX XXX XXX XXXXXX) FOUND ON THE
66	FREIGHT ACCOUNTING	20050113	GOODYEAR PURCHASE ORDER.
67	VEHICLE DAMAGE & LIAB	19960606	*** INSTRUCTION 067 ***
67	VEHICLE DAMAGE & LIAB	19960606	WHILE IN GOODYEAR'S CARE, CUSTODY, AND CONTROL, WE ACCEPT
67	VEHICLE DAMAGE & LIAB	19960606	RESPONSIBILITY FOR LOSS OR DAMAGE TO THE VEHICLE AND WILL
67	VEHICLE DAMAGE & LIAB	19960606	INDEMNIFY DEALER FOR GOODYEAR LIABILITY ARISING FROM ITS USE
67	VEHICLE DAMAGE & LIAB	19960606	OF THE VEHICLE.
68	PARTIAL SHIPMENTS	20030213	*** INSTRUCTION 068 ***
68	PARTIAL SHIPMENTS	20030213	"PARTIAL SHIPMENTS ARE ACCEPTABLE FOR PRODUCT ORDERED
68	PARTIAL SHIPMENTS	20030213	HEREUNDER."
69	SUBJECT TO AUDIT	19920522	ALL TIME & MATERIAL WORK IS SUBJECT TO AUDIT BY GOODYEAR, OR
69	SUBJECT TO AUDIT	19920522	ITS DESIGNATE, FOR A PERIOD OF THREE YEARS. CONSEQUENTLY,
69	SUBJECT TO AUDIT	19920522	YOU MUST COMPILE AND MAINTAIN ACCURATE RECORDS OF ALL TIME &
69	SUBJECT TO AUDIT	19920522	MATERIAL CHARGES BILLED. THESE RECORDS SHALL INCLUDE, BUT NOT

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69	SUBJECT TO AUDIT	19920522	BE LIMITED TO, ALL INVOICES FOR MATERIALS, SUBCONTRACTED WORK,
69	SUBJECT TO AUDIT	19920522	AND EMPLOYEE PAYROLL RECORDS. THESE RECORDS MUST SHOW TIME
69	SUBJECT TO AUDIT	19920522	CHARGED TO GOODYEAR, CANCELLED PAYROLL CHECKS (BEING COMPLETE
69	SUBJECT TO AUDIT	19920522	ENOUGH TO PERMIT TRACING TO TAX RETURNS), AND ALL APPLICABLE
69	SUBJECT TO AUDIT	19920522	WORKER'S COMPENSATION AND EMPLOYER'S GENERAL LIABILITY
69	SUBJECT TO AUDIT	19920522	INSURANCE REQUIRED BY LAW. (069)
70	ENV TEAM 1	19960426	* * * INSTRUCTION 070 * * *
70	ENV TEAM 1	19960426	VENDOR WILL TRANSPORT AND DISPOSE OF WASTE MATERIALS IN A MANNER THAT IS
70	ENV TEAM 1	19960426	CONSISTENT WITH AND IN COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND
70	ENV TEAM 1	19960426	LOCAL LAWS, RULES AND REGULATIONS.
70	ENV TEAM 1	19960426	
70	ENV TEAM 1	19960426	WASTE DISPOSAL IS TO BE DONE BY INCINERATION AND RCRA DRUMS ARE TO BE
70	ENV TEAM 1	19960426	RECYCLED AT FACILITIES APPROVED THE GOODYEAR TIRE & RUBBER CO.
70	ENV TEAM 1	19960426	
70	ENV TEAM 1	19960426	VENDOR SHALL SUBMIT INVOICES FOR APPROVAL TO THE ENVIRONMENTAL COORDINATOR
70	ENV TEAM 1	19960426	AT EACH PICKUP LOCATION. THE INVOICE FOR EACH PICKUP LOCATION SHALL INCLUDE
70	ENV TEAM 1	19960426	ALL CHARGES, INCLUDING TRANSPORTATION FOR THAT LOCATION, OHIO HAZARDOUS
70	ENV TEAM 1	19960426	WASTE TAX (ORC SECTION 3734.18(B)) SHALL BE A SEPARATE LINE ITEM ON EACH
70	ENV TEAM 1	19960426	INVOICE.
70	ENV TEAM 1	19960426	
70	ENV TEAM 1	19960426	CERTIFICATES OF DESTRUCTION SHALL BE PROVIDED TO THE COORDINATOR OF EACH
70	ENV TEAM 1	19960426	PICKUP LOCATION AS SOON AS PRACTICAL AFTER THE WASTE HAS BEEN INCINERATED.
70	ENV TEAM 1	19960426	
70	ENV TEAM 1	19960426	VENDOR SHALL PROVIDE AN ANNUAL REPORT TO THE COORDINATOR OF EACH PICKUP
70	ENV TEAM 1	19960426	LOCATION IDENTIFYING THE TOTAL AMOUNT OF EACH WASTE STREAM RECEIVED DURING
70	ENV TEAM 1	19960426	CALENDAR YEAR, LISTING WASTE NAME, EPA-ID NUMBER, RCRA FORM CODE, APPLICABLE
70	ENV TEAM 1	19960426	SYSTEM CODES AND TOTAL COST OF TRANSPORTATION AND INCINERATION.
70	ENV TEAM 1	19960426	
70	ENV TEAM 1	19960426	VENDOR WILL SUPPLY SELF-STICKING LABELS WITH WASTE SURVEY NUMBER FOR EACH
70	ENV TEAM 1	19960426	WASTE STREAM. LABELS WILL BE AFFIXED TO THE TOP AND UPPER 1/3 OF THE SIDE
70	ENV TEAM 1	19960426	ADJACENT TO THE HAZARDOUS WASTE LABEL OF EACH DRUM.
70	ENV TEAM 1	19960426	
70	ENV TEAM 1	19960426	VENDOR SHALL PROVIDE A SCHEDULED, MORNING PICKUP EVERY OTHER THURSDAY
70	ENV TEAM 1	19960426	THROUGHOUT THE YEAR. ANY CHANGES TO THIS MUST BE APPROVED BY THE PROGRAM
70	ENV TEAM 1	19960426	COORDINATOR. "WILL CALL" PICKUPS WILL BE SCHEDULED WHEN VENDOR IS IN THE
70	ENV TEAM 1	19960426	AREA SO NO ADDITIONAL TRANSPORTATION CHARGES WILL APPLY OVER THE MILK-RUN
70	ENV TEAM 1	19960426	RATE.
71	BUYERS COMMITMENT	19891221	* * * INSTRUCTION 071 * * *
71	BUYERS COMMITMENT	19891221	THE BUYERS COMMITMENT UNDER THIS ORDER SHALL BE LIMITED TO SUCH
71	BUYERS COMMITMENT	19891221	QUANTITIES AS MAY BE RELEASED BY SHIPMENT UNDER THE PERIOD OF THIS
71	BUYERS COMMITMENT	19891221	ORDER. SHIPMENTS ARE TO BE MADE ONLY UPON RECEIPT OF PURCHASERS WRITTEN
71	BUYERS COMMITMENT	19891221	SHIPPING RELEASE OR UPON ORAL AUTHORIZATION WHICH WILL BE SUBSEQUENTLY
71	BUYERS COMMITMENT	19891221	CONFIRMED BY A SHIPPING RELEASE. RELEASES WILL BE NUMBERED STARTING
71	BUYERS COMMITMENT	19891221	WITH 001 AND CONTINUING IN NUMERICAL SEQUENCE.
71	BUYERS COMMITMENT	19891221	
71	BUYERS COMMITMENT	19891221	ALL ITEMS TO BE FURNISHED WILL BE PRICED WITH THE SELLERS ESTABLISHED
71	BUYERS COMMITMENT	19891221	PRICE LISTS AND DISCOUNTS. PRICES SHALL NOT EXCEED THOSE CHARGED BY
71	BUYERS COMMITMENT	19891221	THE SELLER TO ANY OTHER BUYER PURCHASING LIKE ITEMS IN LIKE OR SMALLER
71	BUYERS COMMITMENT	19891221	QUANTITIES. IF A LOWER NET PRICE IS CHARGED FOR ANY ITEM, THE VENDOR WILL
71	BUYERS COMMITMENT	19891221	IMMEDIATELY EXTEND THIS PRICE TO THE BUYER. SHOULD THE BUYER
71	BUYERS COMMITMENT	19891221	HAVE MADE PAYMENT AT THE FORMER PRICE FOR ITEMS SHIPPED AFTER
71	BUYERS COMMITMENT	19891221	SUCH REDUCTION SELLER SHALL REFUND THE DIFFERENCE TO THE
71	BUYERS COMMITMENT	19891221	BUYER.
71	BUYERS COMMITMENT	19891221	
71	BUYERS COMMITMENT	19891221	THE SELLER SHALL SUBMIT AN ITEMIZED INVOICE LISTING ALL SHIPMENTS MADE
71	BUYERS COMMITMENT	19891221	AND PROPERLY CROSS-REFERENCE TO THE APPLICABLE SHIPPING RELEASE NUMBER.
71	BUYERS COMMITMENT	19891221	
71	BUYERS COMMITMENT	19891221	ALL DELIVERY SLIPS AND PACKING LISTS ISSUED BY THE SELLER SHALL INCLUDE
71	BUYERS COMMITMENT	19891221	THE PURCHASE ORDER NUMBER, & RELEASE NUMBER AND ITEM NUMBER AND ITEM
71	BUYERS COMMITMENT	19891221	DESCRIPTION.
72	F-408 SECRECY FORM	20030228	* * * INSTRUCTION 072 * * *
72	F-408 SECRECY FORM	20030228	WHEN SUPPLIER PERSONNEL IS TO ENTER GOODYEAR'S FACILITIES TO
72	F-408 SECRECY FORM	20030228	PERFORM SERVICES, SUPPLIER PERSONNEL SHALL BE REQUIRED TO
72	F-408 SECRECY FORM	20030228	EXECUTE THE GOODYEAR FORM F-408 FACILITIES SECRECY AGREEMENT.
72	F-408 SECRECY FORM	20030228	EACH PERSON ENTERING A GOODYEAR FACILITY WILL ONLY BE REQUIRED
72	F-408 SECRECY FORM	20030228	TO SIGN THE FORM ONCE. THE FORM F-408 CAN BE DOWNLOADED FROM
72	F-408 SECRECY FORM	20030228	THE INTERNET AT HTTP://SUPPLIER.GOODYEAR.COM OR CAN BE FORWARDED
72	F-408 SECRECY FORM	20030228	TO YOU UPON REQUEST. SUPPLIER AGREES NOT TO SEND ANY OF ITS
72	F-408 SECRECY FORM	20030228	PERSONNEL TO PERFORM THE SERVICES WHO IS UNWILLING TO EXECUTE
72	F-408 SECRECY FORM	20030228	THE GOODYEAR FORM F-408.
73	EMER INTL AIRFREIGHT	20030515	* * * INSTRUCTION 073 * * *
73	EMER INTL AIRFREIGHT	20030515	***EMERGENCY INTERNATIONAL AIRFREIGHT SHIPMENT***
73	EMER INTL AIRFREIGHT	20030515	CONTACT OUR FORWARDER, EXPEDITORS INTERNATIONAL TO MAKE
73	EMER INTL AIRFREIGHT	20030515	ARRANGEMENTS FOR IMMEDIATE DEPARTURE OF FREIGHT.
73	EMER INTL AIRFREIGHT	20030515	CONTACT INFORMATION:
73	EMER INTL AIRFREIGHT	20030515	BRANDON RICHARDSON (PHONE) 440-891-6639
73	EMER INTL AIRFREIGHT	20030515	(FAX) 440-816-9971
73	EMER INTL AIRFREIGHT	20030515	(EMAIL) BRANDON.RICHARDSON@EXPEDITORS.COM

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73	EMER INTL AIRFREIGHT	20030515	ALTERNATE CONTACT IS BILL SCHEEFF @ 440-243-9900
74	16 SDS EUR UNION	20030523	*** INSTRUCTION 074 ***
74	16 SDS EUR UNION	20030523	
74	16 SDS EUR UNION	20030523	INSTRUCTION NO LONGER VALID - SEE INSTRUMENT 043
74	16 SDS EUR UNION	20030523	ADDITIONAL INFORMATION ON THESE DIRECTIVES CAN BE FOUND AT
74	16 SDS EUR UNION	20030523	WWW.EURUNION.ORG/LEGISLAT/CHEMICAL.HTM.
75	UNAUTHORIZED CHGS	20011016	*** INSTRUCTION 075 ***
75	UNAUTHORIZED CHGS	20011016	ANY & ALL CHANGES TO THIS ORDER CAN ONLY BE IMPLEMENTED
75	UNAUTHORIZED CHGS	20011016	THROUGH A SIGNED CHANGE NOTICE, ISSUED BY THE PURCHASING
75	UNAUTHORIZED CHGS	20011016	DEPT. ANY INVOICES RECEIVED REFLECTING CHANGES NOT SO
75	UNAUTHORIZED CHGS	20011016	AUTHORIZED WILL BE RETURNED UNPAID. YOU ARE URGED TO
75	UNAUTHORIZED CHGS	20011016	REPORT ALL UNAUTHORIZED CHANGES TO THE ABOVE DENOTED BUYER.
76	PALLET STDS - CHINA	20030610	*** INSTRUCTION 076 ***
76	PALLET STDS - CHINA	20030610	PALLET/CRATE STANDARDS FOR EXPORTS TO CHINA ARE AS
76	PALLET STDS - CHINA	20030610	FOLLOWS:
76	PALLET STDS - CHINA	20030610	
76	PALLET STDS - CHINA	20030610	HARDWOODS OR PLASTIC MATERIALS ARE REQUIRED. ONLY IN
76	PALLET STDS - CHINA	20030610	RARE SITUATIONS WILL SOFTWOODS OR CONIFER WOODS BE
76	PALLET STDS - CHINA	20030610	ACCEPTABLE AND THE FOLLOWING GUIDELINES WILL APPLY:
76	PALLET STDS - CHINA	20030610	
76	PALLET STDS - CHINA	20030610	PALLETS/CRATES MADE OF CONIFER PACKING MATERIALS MUST
76	PALLET STDS - CHINA	20030610	INCLUDE A LETTER FROM THE LUMBER SUPPLIER STATING THAT
76	PALLET STDS - CHINA	20030610	THE WOOD HAS BEEN HEAT TREATED THROUGH A PROCESS THAT
76	PALLET STDS - CHINA	20030610	INCREASED THE MINIMUM CORE WOOD TEMPERATURE TO 56 DEGREES
76	PALLET STDS - CHINA	20030610	CELSIUS FOR 30 MINUTES. FURTHER INFORMATION MAY BE
76	PALLET STDS - CHINA	20030610	OBTAINED BY VISITING THE U.S. GOVERNMENT WEBSITE @
76	PALLET STDS - CHINA	20030610	WWW.APHIS.USDA.GOV (PROGRAMS/SOLID HARDWOOD PACKING
76	PALLET STDS - CHINA	20030610	MATERIALS/ANNOUNCEMENT OF NEW RULE). NONCOMPLIANCE
76	PALLET STDS - CHINA	20030610	OF THIS STANDARD WILL RESULT IN A REPACKING CHARGE AT
76	PALLET STDS - CHINA	20030610	OUR CONSOLIDATION POINT IN THE AMOUNT OF \$50 USD
76	PALLET STDS - CHINA	20030610	(MINIMUM) PER PALLET/CRATE, ALL OF WHICH WILL BE FOR
76	PALLET STDS - CHINA	20030610	SELLER'S ACCOUNT.
77	CONSTRUCTION	19960611	*** INSTRUCTION 077 ***
77	CONSTRUCTION	19960611	PLEASE NOTE THE FOLLOWING TERMS/INSTRUCTIONS/CONDITIONS
77	CONSTRUCTION	19960611	1. PAYMENT TERMS:
77	CONSTRUCTION	19960611	90% OF ALL WORK DONE IN AND OR MATERIAL DELIVERED TO OUR
77	CONSTRUCTION	19960611	PLANT DURING ANY MONTH PAYABLE NET CASH UPON APPROVAL OF
77	CONSTRUCTION	19960611	OUR ENGINEERING DEPARTMENT. BALANCE NET CASH UPON COMPLETION
77	CONSTRUCTION	19960611	AND APPROVAL OF OUR ENGINEERING DEPARTMENT.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION	19960611	2. INSURANCE:
77	CONSTRUCTION	19960611	SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE INCLUDING
77	CONSTRUCTION	19960611	CONTRACTUAL COVERAGE WITH RESPECT TO THE INDEMNITY PROVISIONS
77	CONSTRUCTION	19960611	OF THIS PURCHASE ORDER AND AUTOMOBILE LIABILITY INSURANCE.
77	CONSTRUCTION	19960611	BOTH POLICIES SHALL HAVE LIMITS THAT ARE AT LEAST THE
77	CONSTRUCTION	19960611	EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY DAMAGE
77	CONSTRUCTION	19960611	SINGLE LIMIT OF \$3,000,000 PER OCCURENCE AND SHALL HAVE
77	CONSTRUCTION	19960611	PURCHASER NAMED AS AN ADDITIONAL INSURED THEREON. IN
77	CONSTRUCTION	19960611	ADDITION, SELLER SHALL CARRY STATUTORY WORKERS COMPENSATION
77	CONSTRUCTION	19960611	COVERAGE ON ITS EMPLOYEES INCLUDING EMPLOYERS LIABILITY
77	CONSTRUCTION	19960611	INSURANCE WITH LIMITS OF AT LEAST \$1,000,000.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION	19960611	ALL OF THE ABOVE POLICIES SHALL INCLUDE A WAIVER OF SUBROGATION
77	CONSTRUCTION	19960611	AS RESPECTS PURCHASER.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION	19960611	ALL INSURANCE INCLUDED IN ABOVE PARAGRAPHS SHALL BE DEEMED TO
77	CONSTRUCTION	19960611	BE PRIMARY COVERAGE FOR ALL PURPOSES HEREOF AND SELLER
77	CONSTRUCTION	19960611	SHALL FURNISH PURCHASER WITH CERTIFICATES OF INSURANCE
77	CONSTRUCTION	19960611	INCLUDING A PROVISION THAT PURCHASER WILL RECEIVE
77	CONSTRUCTION	19960611	THIRTY (30) DAYS WRITTEN NOTICE PRIOR TO CANCELLATION
77	CONSTRUCTION	19960611	OR MATERIAL CHANGE OF THE COVERAGE.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION	19960611	3. LIEN WAIVERS:
77	CONSTRUCTION	19960611	CONTRACTORS AND SUB-CONTRACTORS TO FURNISH MECHANICS' LIEN
77	CONSTRUCTION	19960611	AFFIDAVITS WITH LAST INVOICE LISTING SUB-CONTRACTORS AND
77	CONSTRUCTION	19960611	MATERIAL MEN. SUB-CONTRACTORS AND MATERIAL MEN TO SIGN
77	CONSTRUCTION	19960611	WAIVERS OF LIEN.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION	19960611	4. SAFETY:
77	CONSTRUCTION	19960611	ALL CONTRACTORS MUST COMPLY IN ALL RESPECTS WITH THE
77	CONSTRUCTION	19960611	GOODYEAR TIRE & RUBBER COMPANY CONTRACTOR SAFETY POLICY.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION	19960611	5. WORK RULES/REGULATIONS:
77	CONSTRUCTION	19960611	SELLER SHALL CONFORM IN ALL RESPECTS TO THE RULES AND
77	CONSTRUCTION	19960611	REGULATIONS SET OUT IN GOODYEAR FORM F-728 ATTACHED
77	CONSTRUCTION	19960611	HERETO AND MADE A PART HEREOF.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION	19960611	6. T & M:

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77	CONSTRUCTION	19960611	ALL TIME & MATERIAL WORK IS SUBJECT TO AUDIT BY GOODYEAR, OR
77	CONSTRUCTION	19960611	ITS DESIGNATE, FOR A PERIOD OF THREE YEARS. CONSEQUENTLY,
77	CONSTRUCTION	19960611	YOU MUST COMPILE AND MAINTAIN ACCURATE RECORDS OF
77	CONSTRUCTION	19960611	ALL TIME & MATERIAL CHARGES BILLED. THESE RECORDS SHALL
77	CONSTRUCTION	19960611	INCLUDE, BUT NOT BE LIMITED TO, ALL INVOICES FOR MATERIALS,
77	CONSTRUCTION	19960611	SUBCONTRACTED WORK, AND EMPLOYEE PAYROLL RECORDS. THESE
77	CONSTRUCTION	19960611	RECORDS MUST SHOW TIME CHARGED TO GOODYEAR, CANCELLED
77	CONSTRUCTION	19960611	PAYROLL CHECKS (BEING COMPLETE ENOUGH TO PERMIT TRACING TO
77	CONSTRUCTION	19960611	TAX RETURNS), AND ALL APPLICABLE WORKER'S COMPENSATION AND
77	CONSTRUCTION	19960611	EMPLOYER'S GENERAL LIABILITY INSURANCE REQUIRED BY LAW.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION	19960611	7. TECHNICAL INFORMATION SECURITY:
77	CONSTRUCTION	19960611	"VENDOR" AGREES TO COMPLY WITH CLAUSE 12 OF THE TERMS AND
77	CONSTRUCTION	19960611	CONDITION ON THE BACK OF THE PURCHASE ORDER. IN ADDITION,
77	CONSTRUCTION	19960611	"VENDOR" AGREES TO RETURN TO GOODYEAR UPON REQUEST ALL
77	CONSTRUCTION	19960611	ORIGINAL AND COPIES THEREOF OF WRITTEN DOCUMENTS SUPPLIED
77	CONSTRUCTION	19960611	BY GOODYEAR.
78	TRAVEL EXPENSES	20070123	*** GOODYEAR TRAVEL POLICY - INSTRUCTION 078 ***
78	TRAVEL EXPENSES	20070123	PLEASE REVIEW GOODYEAR TRAVEL POLICY AT HTTP://SUPPLIER.GOODYEAR.COM
79	ADVISE DIFFERENCE	19891221	*** INSTRUCTION 079 ***
79	ADVISE DIFFERENCE	19891221	ADVISE DIFFERENCE IN PRICE IF ANY RESULTING FROM THIS CHANGE.
79	ADVISE DIFFERENCE	19891221	DO NOT INVOICE UNTIL CHANGE IN PRICE HAS BEEN APPROVED.
80	WASTE MATERIAL II	20011016	*** INSTRUCTION 080 ***
80	WASTE MATERIAL II	20011016	YOUR COMPANY WILL LOAD, TRANSPORT & DISPOSE OF WASTE
80	WASTE MATERIAL II	20011016	MATERIALS IN A MANNER THAT IS CONSISTENT & IN COMPLIANCE
80	WASTE MATERIAL II	20011016	WITH APPLICABLE FEDERAL, STATE & LOCAL (MUNICIPAL) LAWS,
80	WASTE MATERIAL II	20011016	RULES & REGULATIONS.
81	ENGINEERING SERVICES	20010424	*** INSTRUCTION 081 ***
81	ENGINEERING SERVICES	20010424	PLEASE NOTE THE FOLLOWING TERMS/INSTRUCTIONS/CONDITIONS:
81	ENGINEERING SERVICES	20010424	1. PRICING:
81	ENGINEERING SERVICES	20010424	THE ACTUAL PRICE OF THIS ORDER WILL BE ESTABLISHED BY THE
81	ENGINEERING SERVICES	20010424	SUPPLIER'S RATE SCHEDULE ON FILE IN GOODYEAR'S CORPORATE
81	ENGINEERING SERVICES	20010424	PURCHASING AND ACCOUNTS PAYABLE DEPARTMENTS.
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES	20010424	2. T & M / AUDIT
81	ENGINEERING SERVICES	20010424	ALL TIME & MATERIAL WORK IS SUBJECT TO AUDIT BY GOODYEAR, OR
81	ENGINEERING SERVICES	20010424	ITS DESIGNATE, FOR A PERIOD OF THREE YEARS. CONSEQUENTLY,
81	ENGINEERING SERVICES	20010424	YOU MUST COMPILE AND MAINTAIN ACCURATE RECORDS OF ALL TIME &
81	ENGINEERING SERVICES	20010424	MATERIAL CHARGES BILLED. THESE RECORDS SHALL INCLUDE, BUT NOT
81	ENGINEERING SERVICES	20010424	BE LIMITED TO, ALL INVOICES FOR MATERIALS, SUBCONTRACTED
81	ENGINEERING SERVICES	20010424	WORK, AND EMPLOYEE PAYROLL RECORDS. THESE RECORDS SHOW
81	ENGINEERING SERVICES	20010424	TIME CHARGED TO GOODYEAR, CANCELLED PAYROLL CHECKS (BEING
81	ENGINEERING SERVICES	20010424	COMPLETE ENOUGH TO PERMIT TRACING TO TAX RETURNS), AND ALL
81	ENGINEERING SERVICES	20010424	APPLICABLE WORKER'S COMPENSATION AND EMPLOYER'S GENERAL
81	ENGINEERING SERVICES	20010424	LIABILITY INSURANCE REQUIRED BY LAW.
81	ENGINEERING SERVICES	20010424	3. (IF APPLICABLE)
81	ENGINEERING SERVICES	20010424	TECHNICAL SERVICE AGREEMENT:
81	ENGINEERING SERVICES	20010424	THIS DOCUMENT SUPPLEMENTS THE TECHNICAL SERVICE AGREEMENT
81	ENGINEERING SERVICES	20010424	BETWEEN THE SUPPLIER AND GOODYEAR. IT IS MEANT TO ESTABLISH
81	ENGINEERING SERVICES	20010424	THE SCOPE OF WORK AND PROCEDURES FOR INVOICING. THE TERMS
81	ENGINEERING SERVICES	20010424	AND CONDITIONS PRINTED ON THE REVERSE SIDE THAT ARE IN
81	ENGINEERING SERVICES	20010424	CONFLICT WITH THE AGREEMENT SHALL NOT APPLY.
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES	20010424	4. INSURANCE:
81	ENGINEERING SERVICES	20010424	SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE INCLUDING
81	ENGINEERING SERVICES	20010424	CONTRACTURAL COVERAGE WITH RESPECT TO THE INDEMNITY PROVISIONS
81	ENGINEERING SERVICES	20010424	OF THIS PURCHASE ORDER AND AUTOMOBILE LIABILITY INSURANCE.
81	ENGINEERING SERVICES	20010424	BOTH POLICIES SHALL HAVE LIMITS THAT ARE AT LEAST THE EQUIVALENT
81	ENGINEERING SERVICES	20010424	OF A COMBINED BODILY INJURY AND PROPERTY DAMAGE SINGLE LIMIT
81	ENGINEERING SERVICES	20010424	OF \$3,000,000 PER OCCURENCE AND SHALL HAVE PURCHASER NAMED AS
81	ENGINEERING SERVICES	20010424	AN ADDITIONAL INSURED THEREON. IN ADDITION, SELLER SHALL CARRY
81	ENGINEERING SERVICES	20010424	STATUTORY WORKERS COMPENSATION COVERAGE ON ITS EMPLOYEES
81	ENGINEERING SERVICES	20010424	INCLUDING EMPLOYERS LIABILITY INSURANCE WITH LIMITS OF AT LEAST
81	ENGINEERING SERVICES	20010424	\$1,000,000.
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES	20010424	ALL OF THE ABOVE POLICIES SHALL INCLUDE A WAIVER OF SUBROGATION
81	ENGINEERING SERVICES	20010424	AS RESPECTS PURCHASER.
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES	20010424	ALL INSURANCE INCLUDED IN ABOVE PARAGRAPHS SHALL BE DEEMED TO
81	ENGINEERING SERVICES	20010424	BE PRIMARY COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL
81	ENGINEERING SERVICES	20010424	FURNISH PURCHASER WITH CERTIFICATES OF INSURANCE INCLUDING A
81	ENGINEERING SERVICES	20010424	PROVISION THAT PURCHASER WILL RECEIVE THIRTY (30) DAYS WRITTEN
81	ENGINEERING SERVICES	20010424	NOTICE PRIOR TO CANCELLATION OR MATERIAL CHANGE OF THE COVERAGE.
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES	20010424	5. WORK RULES / REGULATIONS:
81	ENGINEERING SERVICES	20010424	SELLER SHALL CONFORM IN ALL RESPECTS TO THE RULES AND
81	ENGINEERING SERVICES	20010424	REGULATIONS SET OUT IN GOODYEAR FORM F-728 ATTACHED
81	ENGINEERING SERVICES	20010424	HERETO AND MADE A PART HEREOF.

INSTR #	NAME	DATE	TEXT
81	ENGINEERING SERVICES	20010424	6. (IF APPLICABLE)
81	ENGINEERING SERVICES	20010424	TECHNICAL INFORMATION SECURITY:
81	ENGINEERING SERVICES	20010424	"VENDOR" AGREES TO COMPLY WITH THE 'TECHNICAL INFORMATION'
81	ENGINEERING SERVICES	20010424	SECTION OF THE TERMS AND CONDITIONS INCLUDED WITH THIS
81	ENGINEERING SERVICES	20010424	PURCHASE ORDER. IN ADDITION, "VENDOR" AGREES TO RETURN
81	ENGINEERING SERVICES	20010424	TO GOODYEAR UPON REQUEST ALL ORIGINAL AND COPIES THEREOF
81	ENGINEERING SERVICES	20010424	OF WRITTEN DOCUMENTS SUPPLIED BY GOODYEAR.
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES	20010424	7. SCOPE CHANGES:
81	ENGINEERING SERVICES	20010424	ANY AND ALL CHANGES TO THIS ORDER CAN ONLY BE
81	ENGINEERING SERVICES	20010424	IMPLEMENTED THROUGH A SIGNED CHANGE NOTICE, ISSUED
81	ENGINEERING SERVICES	20010424	BY THE PURCHASING DEPARTMENT. ANY INVOICES RECEIVED
81	ENGINEERING SERVICES	20010424	REFLECTING CHANGES NOT SO AUTHORIZED WILL BE RETURNED
81	ENGINEERING SERVICES	20010424	UNPAID. YOU ARE URGED TO REPORT ALL UNAUTHORIZED
81	ENGINEERING SERVICES	20010424	CHANGES TO THE ABOVE DENOTED BUYER.
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES	20010424	ALL CONTRACTORS MUST COMPLY IN ALL RESPECTS WITH THE
81	ENGINEERING SERVICES	20010424	GOODYEAR TIRE & RUBBER COMPANY CONTRACTOR SAFETY POLICY.
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES	20010424	
82	RENTAL VEHICLES	20010109	*** INSTRUCTION 082 ***
82	RENTAL VEHICLES	20010109	SEND INVOICES TO: THE GOODYEAR TIRE & RUBBER CO
82	RENTAL VEHICLES	20010109	ATTN KRIS FULTZ D/465E
82	RENTAL VEHICLES	20010109	1376 TECHWAY DR
82	RENTAL VEHICLES	20010109	AKRON OH 44305
82	RENTAL VEHICLES	20010109	
82	RENTAL VEHICLES	20010109	DISREGARD ADDRESS AT THE TOP OF THIS PURCHASE ORDER.
83	CERT. OF ANALYSIS	19980211	*** INSTRUCTION 083 ***
83	CERT. OF ANALYSIS	19980211	ON DAY OF SHIPMENT, FAX CERTIFICATES OF ANALYSIS (COA) FOR AKRON,
83	CERT. OF ANALYSIS	19980211	OHIO ORDERS TO:
83	CERT. OF ANALYSIS	19980211	
83	CERT. OF ANALYSIS	19980211	ATTN LAB, D/345A, FAX 330-796-5889
83	CERT. OF ANALYSIS	19980211	
83	CERT. OF ANALYSIS	19980211	INCLUDE GOODYEAR CODE AND PURCHASE ORDER AND RELEASE NUMBER ON
83	CERT. OF ANALYSIS	19980211	ALL PAPERWORK.
84	ALL CONTAINERS	19891221	*** INSTRUCTION 084 ***
84	ALL CONTAINERS	19891221	"MARKS"
84	ALL CONTAINERS	19891221	ALL CONTAINERS OF RAW MATERIALS MUST BE MARKED BY THE SUPPLIER
84	ALL CONTAINERS	19891221	WITH THE GOODYEAR CODE DESIGNATION, THE SUPPLIER'S NAME, AND THE
84	ALL CONTAINERS	19891221	SUPPLIER'S LOT NUMBER. ALL LETTERS AND NUMERALS IN THE CODE
84	ALL CONTAINERS	19891221	MARKINGS MUST BE ONE INCH MINIMUM, READILY LEGIBLE AND SEPARATE
84	ALL CONTAINERS	19891221	FROM OTHER DISTRACTING MARKINGS. CONTAINERS SHALL HAVE THE
84	ALL CONTAINERS	19891221	CODE MARKING IN AT LEAST TWO PLACES: LID AND SIDE OR TWO
84	ALL CONTAINERS	19891221	OPPOSITE SIDES ON DRUMS, END AND SIDE OF BOXES, AND ON AT LEAST
84	ALL CONTAINERS	19891221	TWO OF THESE THREE LOCATIONS FOR BAGS: END, SIDE OR FACE.
86	COA INTL PLANTS	20030530	*** INSTRUCTION 086 ***
86	COA INTL PLANTS	20030530	CERTIFICATE OF ANALYSIS (COA)
86	COA INTL PLANTS	20030530	ALL SUPPLIERS TO GOODYEAR ARE REQUIRED TO USE THE SUPPLIER
86	COA INTL PLANTS	20030530	INFORMATION SYSTEM (SIS). THIS IS A WEB BASED SYSTEM THAT
86	COA INTL PLANTS	20030530	SUPPLIERS USE TO ENTER QUALITY SHIPMENT DATA FOR EACH SHIPMENT
86	COA INTL PLANTS	20030530	THAT IS SENT TO OUR FACILITIES. GOODYEAR USES THIS SYSTEM FOR
86	COA INTL PLANTS	20030530	INCOMING RAW MATERIALS. TO GAIN ACCESS TO THIS SYSTEM, YOU
86	COA INTL PLANTS	20030530	MAY CONTACT THE HELPLINE AT 330-796-5700 (USA) OR IN EUROPE
86	COA INTL PLANTS	20030530	YOU MAY CALL 8199-3940. YOU MAY ALSO SEND AN E-MAIL TO
86	COA INTL PLANTS	20030530	GSQA_HELP@GOODYEAR.COM. FAILURE TO USE THIS SYSTEM MAY
86	COA INTL PLANTS	20030530	RESULT IN A CORRECTIVE ACTION (CAR) BEING ISSUED AGAINST YOUR
86	COA INTL PLANTS	20030530	COMPANY AT A MINIMUM COST OF \$100 US DOLLARS PER SHIPMENT.
86	COA INTL PLANTS	20030530	THE GOODYEAR TIRE & RUBBER CO
86	COA INTL PLANTS	20030530	ATTN: CASSIO BASTOS (FAX: 55 11 6087661)
86	COA INTL PLANTS	20030530	GOODYEAR BRASIL
86	COA INTL PLANTS	20030530	
86	COA INTL PLANTS	20030530	THE FOLLOWING ITEMS MUST BE INCORPORATED INTO THE TEXT OF
86	COA INTL PLANTS	20030530	THE ABOVE DOCUMENT:
86	COA INTL PLANTS	20030530	
86	COA INTL PLANTS	20030530	1. VENDOR/MANUFACTURERS NAME
86	COA INTL PLANTS	20030530	2. GOODYEAR CODE
86	COA INTL PLANTS	20030530	3. GOODYEAR PURCHASE ORDER NUMBER
86	COA INTL PLANTS	20030530	4. MANUFACTURER'S TRADENAME
86	COA INTL PLANTS	20030530	5. MANUFACTURER'S LOT NUMBER
86	COA INTL PLANTS	20030530	6. QUANTITY
87	CAR ORDER STAMP	19900109	MAIL THE ORIGINAL AND TWO COPIES OF YOUR INVOICE PLUS TWO COPIES OF
87	CAR ORDER STAMP	19900109	THE MANUFACTURER'S INVOICE TO ADDRESS INDICATED ON THE PURCHASE
87	CAR ORDER STAMP	19900109	ORDER HEADING. INVOICE MUST SHOW PURCHASE ORDER NUMBER AND

INSTR #	NAME	DATE	TEXT
87	CAR ORDER STAMP	19900109	GOODYEAR VEHICLE NUMBER
87	CAR ORDER STAMP	19900109	DEALER NOTE:
87	CAR ORDER STAMP	19900109	MSO AND CERTIFIED BILL OF SALE OR NOTARIZED INVOICE IS TO BE
87	CAR ORDER STAMP	19900109	SENT TO THE FINAL DELIVERY POINT FOR THE VEHICLE AND ASSIGNED
87	CAR ORDER STAMP	19900109	TO THE GOODYEAR TIRE & RUBBER COMPANY AT THAT ADDRESS.
87	CAR ORDER STAMP	19900109	STORE MANAGER NOTE:
87	CAR ORDER STAMP	19900109	THE VEHICLE YOU WILL RECEIVE WILL HAVE BEEN PROCESSED AND
87	CAR ORDER STAMP	19900109	DELIVERED BY A BODY MANUFACTURER WHO IS NOT RESPONSIBLE FOR
87	CAR ORDER STAMP	19900109	THE TITLING OF THE VEHICLE. TITLING OF THIS NEW VEHICLE IS
87	CAR ORDER STAMP	19900109	YOUR RESPONSIBILITY. THE MANUFACTURER'S STATEMENT OF ORIGIN
87	CAR ORDER STAMP	19900109	(MSO) AND THE COPIES OF BILLS OF SALE OR INVOICES WILL BE
87	CAR ORDER STAMP	19900109	REQUIRED BY YOUR STATE'S BUREAU OF MOTOR VEHICLES FOR TITLING
87	CAR ORDER STAMP	19900109	THE UNIT.
87	CAR ORDER STAMP	19900109	TITLE TO BE MAILED TO THE GOODYEAR TIRE & RUBBER COMPANY, D/842
87	CAR ORDER STAMP	19900109	1177 EAST MARKET STREET, AKRON, OHIO 44316. (087)
88	ASBESTOS WARNING	20030822	*** INSTRUCTION 088 ***
88	ASBESTOS WARNING	20030822	ALL MATERIALS OR PRODUCTS FURNISHED TO BE OF NON ASBESTOS
88	ASBESTOS WARNING	20030822	MATERIAL.
89	STOW SPFC 3RD PARTY	20020212	*** INSTRUCTION 089 *** SHIPPING INSTRUCTIONS:
89	STOW SPFC 3RD PARTY	20020212	THIS ORDER IS 3RD PARTY BILLING. ALL LESS THAN TRUCKLOAD SHIPMENTS
89	STOW SPFC 3RD PARTY	20020212	(20,000 LBS OR LESS) SHOULD BE ROUTED VIA ONE OF THE FOLLOWING CARRIERS:
89	STOW SPFC 3RD PARTY	20020212	FOR INTRASTATE (OHIO) SHIPMENTS:
89	STOW SPFC 3RD PARTY	20020212	
89	STOW SPFC 3RD PARTY	20020212	1. THE CONNECTION - AKRON, OH TEL. 800-589-6616
89	STOW SPFC 3RD PARTY	20020212	2. BROOKSON MOTOR LNS
89	STOW SPFC 3RD PARTY	20020212	3. HOLLAND MOTOR
89	STOW SPFC 3RD PARTY	20020212	4. PITT OHIO
89	STOW SPFC 3RD PARTY	20020212	
89	STOW SPFC 3RD PARTY	20020212	ALL OTHER SHIPMENTS LESS THAN 20,000 LBS:
89	STOW SPFC 3RD PARTY	20020212	1. CONSOLIDATED FREIGHT (ALSO CANADA)
89	STOW SPFC 3RD PARTY	20020212	2. YELLOW FREIGHT
89	STOW SPFC 3RD PARTY	20020212	3. ROADWAY EXPRESS (ALSO CANADA)
89	STOW SPFC 3RD PARTY	20020212	4. ABF
89	STOW SPFC 3RD PARTY	20020212	
89	STOW SPFC 3RD PARTY	20020212	SHIPMENTS IN EXCESS OF 20,000 LBS, PHONE LARRY BROOKS.
89	STOW SPFC 3RD PARTY	20020212	@ 330-796-5918, FOR TRUCKLOAD CARRIER.
89	STOW SPFC 3RD PARTY	20020212	
89	STOW SPFC 3RD PARTY	20020212	NOTE: ON BILL OF LADING "3RD PARTY BILLING", SEND FREIGHT
89	STOW SPFC 3RD PARTY	20020212	BILL TO:
89	STOW SPFC 3RD PARTY	20020212	THE GOODYEAR TIRE AND RUBBER CO
89	STOW SPFC 3RD PARTY	20020212	4700 HUDSON DR
89	STOW SPFC 3RD PARTY	20020212	STOW, OH 44224
89	STOW SPFC 3RD PARTY	20020212	MARK TO THE ATTENTION OF THE BUYER'S NAME THAT APPEARS ON
89	STOW SPFC 3RD PARTY	20020212	THE PURCHASE ORDER.
89	STOW SPFC 3RD PARTY	20020212	
89	STOW SPFC 3RD PARTY	20020212	*** PURCHASE ORDER NUMBER MUST APPEAR ON THE FREIGHT BILL ***
90	SHIPPING NOTICE	19970228	**** INSTRUCTION 090 ****
90	SHIPPING NOTICE	19970228	NOTE: TRUCKING COMPANY TO NOTIFY STOW SHIPPING DEPARTMENT
90	SHIPPING NOTICE	19970228	(TEL. 330-686-4035) 24 HOURS IN ADVANCE OF SCHEDULED DELIVERY.
91	PROPOSAL DATE II	19891221	*** INSTRUCTION 091 ***
91	PROPOSAL DATE II	19891221	ALL PER YOUR PROPOSAL TO THE EXTENT THAT THE CONDITIONS THEREOF
91	PROPOSAL DATE II	19891221	ARE NOT IN CONFLICT WITH ANY TERMS OR CONDITIONS NOTED ON THIS
91	PROPOSAL DATE II	19891221	PURCHASE ORDER.
92	EXPORT CNTL CLASSIFI	20061002	*** INSTRUCTION 092 ***
92	EXPORT CNTL CLASSIFI	20061002	NOTE: THE ITEMS INCLUDED IN THIS PURCHASE ORDER ARE SCHEDULED FOR EXPORT.
92	EXPORT CNTL CLASSIFI	20061002	AS SUCH, SELLER SHALL PROVIDE ON THE PACKING LIST THE SPECIFIC
92	EXPORT CNTL CLASSIFI	20061002	U.S. COMMERCE DEPARTMENT EXPORT CONTROL CLASSIFICATION NUMBER (ECCN),
92	EXPORT CNTL CLASSIFI	20061002	WHICH COVERS EACH ITEM OR MATERIAL FURNISHED ON THIS PURCHASE ORDER.
92	EXPORT CNTL CLASSIFI	20061002	EXPORT CONTROL CLASSIFICATION NUMBERS ARE: (A) THE NUMBERS (& ANY
92	EXPORT CNTL CLASSIFI	20061002	APPLICABLE SUBPARAGRAPHS THEREUNDER USED IN THE COMMERCE
92	EXPORT CNTL CLASSIFI	20061002	CONTROL LIST (SUPPLEMENT NO. 1 TO PART 774) OF THE U.S. COMMERCE
92	EXPORT CNTL CLASSIFI	20061002	DEPARTMENT EXPORT ADMINISTRATION REGULATIONS, 15 CFR (CODE OF FEDERAL
92	EXPORT CNTL CLASSIFI	20061002	REGULATIONS) PART 730-774, OR (B) THE NUMBER "EAR99" IN THE CASE
92	EXPORT CNTL CLASSIFI	20061002	OF ITEMS THAT ARE NOT LISTED ON THE COMMERCE CONTROL LIST.
92	EXPORT CNTL CLASSIFI	20061002	
92	EXPORT CNTL CLASSIFI	20061002	REGULATIONS AND FREQUENTLY ASKED QUESTIONS (FAQ'S) FOR EXPORT CONTROL
92	EXPORT CNTL CLASSIFI	20061002	CLASSIFICATION NUMBERS (ECCN) ARE AVAILABLE AT THE BUREAU OF INDUSTRY
92	EXPORT CNTL CLASSIFI	20061002	AND SECURITY'S WEB SITE HTTP://WWW.BIS.DOC.GOV/.
92	EXPORT CNTL CLASSIFI	20061002	
92	EXPORT CNTL CLASSIFI	20061002	IF AN ECCN OTHER THAN "EAR99" IS REQUIRED, SELLER SHALL NOTIFY BUYER
92	EXPORT CNTL CLASSIFI	20061002	BY SENDING A COPY OF THE PACKING LIST TO GOODYEAR BY E-MAIL TO
92	EXPORT CNTL CLASSIFI	20061002	EXPORT_LICENSE@GOODYEAR.COM. THE SELLER SHALL CLEARLY IDENTIFY THE
92	EXPORT CNTL CLASSIFI	20061002	ITEM REQUIRING AN ECCN OTHER THAN "EAR99" ON THE PACKING LIST.
92	EXPORT CNTL CLASSIFI	20061002	
92	EXPORT CNTL CLASSIFI	20061002	FAILURE TO PROVIDE THIS INFORMATION WILL RESULT IN THE PRODUCT
92	EXPORT CNTL CLASSIFI	20061002	NOT BEING RELEASED FOR SHIPMENT FROM THE FREIGHT FORWARDER.

INSTR #	NAME	DATE	TEXT
92	EXPORT CNTL CLASSIFI	20061002	THIS IN TURN WILL RESULT IN SELLER'S INVOICE BEING HELD UNTIL
92	EXPORT CNTL CLASSIFI	20061002	INFORMATION IS PROVIDED.
93	FAYEV MOLD PROCURE	20031021	*** INSTRUCTION
93	FAYEV MOLD PROCURE	20031021	VENDOR TO FURNISH ALL MATERIALS & SERVICES EXCEPT AS NOTED
93	FAYEV MOLD PROCURE	20031021	ABOVE. ALL CHANGES MUST BE SUBMITTED AS AN AMENDMENT TO
93	FAYEV MOLD PROCURE	20031021	YOUR PROPOSAL & CONFIRMED BY A WRITTEN CHANGE NOTICE FROM
93	FAYEV MOLD PROCURE	20031021	THE BUYER. PAYMENT FOR ANY CHANGES NOT COVERED BY A WRITTEN
93	FAYEV MOLD PROCURE	20031021	CHANGE NOTICE FROM THE BUYER WILL NOT BE HONORED.
93	FAYEV MOLD PROCURE	20031021	
93	FAYEV MOLD PROCURE	20031021	ALL INVOICES & SHIPPING DOCUMENTS MUST REFERENCE PURCHASE
93	FAYEV MOLD PROCURE	20031021	ORDER NUMBER & MDR NUMBER.
93	FAYEV MOLD PROCURE	20031021	
93	FAYEV MOLD PROCURE	20031021	SEND ALL INVOICES DIRECTLY TO THE REQUISITIONER FOR PAYMENT
93	FAYEV MOLD PROCURE	20031021	APPROVAL.
93	FAYEV MOLD PROCURE	20031021	*****
93	FAYEV MOLD PROCURE	20031021	NOTE DO NOT PUT SHIPPING DOCUMENTS INSIDE THE MOLD
93	FAYEV MOLD PROCURE	20031021	*****
94	CERT OF INSURANCE	20051221	SUPPLIER TO FAX CURRENT CERTIFICATE OF LIABILITY INSURANCE AS NOTED IN OUR
94	CERT OF INSURANCE	20051221	TERMS AND CONDITIONS (ARTICLE 16 - ON REVERSE SIDE) TO: 330-796-6627 OR VIA
94	CERT OF INSURANCE	20051221	EMAIL TO: SUPPLIERSUPPORT@GOODYEAR.COM
95	PO # IDENTIFICATION	20031020	*** INSTRUCTION 095 ***
95	PO # IDENTIFICATION	20031020	"GOODYEAR PURCHASE ORDER NUMBER, RELEASE NUMBER, ITEM NUMBER
95	PO # IDENTIFICATION	20031020	WITH GOODYEAR STOREROOM ID NUMBER, MUST APPEAR ON ALL PACKAGES,
95	PO # IDENTIFICATION	20031020	PACKING SLIPS AND INVOICES."
96	WOOD PACKAGING	20061002	*** INSTRUCTION 096 ***
96	WOOD PACKAGING	20061002	FOR ANY USA EXPORTS, THE WOOD PACKING MATERIALS (WPM) USED TO
96	WOOD PACKAGING	20061002	PACKAGE OR MOVE CARGO (CRATES/SKIDS) MUST BE ISPM 15 COMPLIANT AND MUST
96	WOOD PACKAGING	20061002	HAVE A ISPM 15 STAMP ON THE WPM ITSELF.
96	WOOD PACKAGING	20061002	
96	WOOD PACKAGING	20061002	ISPM = INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES, WHICH
96	WOOD PACKAGING	20061002	ARE GUIDELINES FOR REGULATING WPM IN INTERNATIONAL TRADE AND HAS BEEN
96	WOOD PACKAGING	20061002	IMPLEMENTED TO SIGNIFICANTLY DECREASE THE SPREAD OF PESTS GLOBALLY.
96	WOOD PACKAGING	20061002	
96	WOOD PACKAGING	20061002	THE AMERICAN LUMBER STANDARD COMMITTEE (ALSC), IN COORDINATION
96	WOOD PACKAGING	20061002	WITH APHIS AND THE WOOD PACKAGING INDUSTRY, HAS DEVELOPED AN OFFICIAL
96	WOOD PACKAGING	20061002	PROGRAM IN ORDER FOR THE ALSC TO IMPLEMENT A QUALITY CONTROL
96	WOOD PACKAGING	20061002	PROGRAM FOR THE OFFICIAL LABELING OF HEAT TREATED WPM WITH THE
96	WOOD PACKAGING	20061002	ISPM 15 OFFICIAL MARK TO SIGNIFY COMPLIANCE WITH THE ISPM 15 STANDARD.
96	WOOD PACKAGING	20061002	THE ALSC ADMINISTERS THE HEAT TREATMENT PROGRAM AND PRODUCERS
96	WOOD PACKAGING	20061002	MUST ENROLL WITH AN INSPECTION AGENCY ACCREDITED BY THE ALSC.
96	WOOD PACKAGING	20061002	
96	WOOD PACKAGING	20061002	IN THE U.S. THE INSPECTION AGENCIES CONTROL THE ISSUANCE OF THE ALSC
96	WOOD PACKAGING	20061002	ACCREDITED AGENCY QUALITY MARK. EXPORTERS MAY PURCHASE WPM ON THE SECONDARY
96	WOOD PACKAGING	20061002	MARKET FROM WPM PRODUCERS CERTIFIED TO APPLY THE
96	WOOD PACKAGING	20061002	ALSC ACCREDITED AGENCY QUALITY MARK.
96	WOOD PACKAGING	20061002	
96	WOOD PACKAGING	20061002	IN ORDER TO ENSURE YOUR WPM IS COMPLIANT, A LISTING OF INSPECTION
96	WOOD PACKAGING	20061002	AGENCY CONTACTS MAY BE OBTAINED BY VISITING THE AMERICAN LUMBER
96	WOOD PACKAGING	20061002	STANDARD COMMITTEE WEB SITE AT WWW.ALSC.ORG OR CONTACT THE ALSC AT
96	WOOD PACKAGING	20061002	AT 301-972-1700.
96	WOOD PACKAGING	20061002	
96	WOOD PACKAGING	20061002	THE ITEMS IN THE PURCHASE ORDER ARE SCHEDULED FOR EXPORT, THEREFORE
96	WOOD PACKAGING	20061002	ALL WPM USED BY THE SUPPLIER MUST MEET ISPM15 STANDARDS.
96	WOOD PACKAGING	20061002	NON-COMPLIANCE OF THE REQUIREMENTS LISTED ABOVE & COSTS WHICH OCCUR
96	WOOD PACKAGING	20061002	DUE TO NON-COMPLIANCE (E.G. REPACKAGING, STORAGE, RETURN SHIPPING) WILL
96	WOOD PACKAGING	20061002	RESULT IN CHARGES BACK TO THE SELLER.
97	NAT MOLD PROCUREMENT	20050418	***INSTRUCTION 097***
97	NAT MOLD PROCUREMENT	20050418	SELL SHALL MEET ALL SUPPLIER QUALITY AND REGULATORY
97	NAT MOLD PROCUREMENT	20050418	REQUIREMENTS OF OR APPLICABLE TO PURCHASER AS REVISED
97	NAT MOLD PROCUREMENT	20050418	FROM TIME TO TIME, AND, WITHOUT LIMITING THE FOREGOING,
97	NAT MOLD PROCUREMENT	20050418	SHALL COMPLY WITH THE REQUIREMENTS OF ANY ACCREDITED
97	NAT MOLD PROCUREMENT	20050418	PROFESSIONAL SOCIETY THAT SELLER IS REGISTERED WITH,
97	NAT MOLD PROCUREMENT	20050418	SUCH AS AN ACCREDITED ISO 9000 REGISTRAR, ALONG WITH
97	NAT MOLD PROCUREMENT	20050418	PURCHASER'S REQUIREMENTS.
97	NAT MOLD PROCUREMENT	20050418	FAILURE TO FOLLOW THE INSTRUCTIONS INDICATED BELOW WILL
97	NAT MOLD PROCUREMENT	20050418	DELAY YOUR PAYMENT. ANY & ALL CHANGES TO THIS ORDER CAN
97	NAT MOLD PROCUREMENT	20050418	ONLY BE IMPLEMENTED THROUGH A SIGNED CHANGE NOTICE, ISSUED
97	NAT MOLD PROCUREMENT	20050418	BY THE PURCHASING DEPT. ANY INVOICES RECEIVED REFLECTING
97	NAT MOLD PROCUREMENT	20050418	CHANGES NOT SO AUTHORIZED WILL BE RETURNED UNPAID.
97	NAT MOLD PROCUREMENT	20050418	YOU ARE URGED TO REPORT ALL UNAUTHORIZED CHANGES TO
97	NAT MOLD PROCUREMENT	20050418	THE ABOVE DENOTED BUYER.
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	***NOTE: ANY ACCESSORIAL FEES, SUCH AS PACKING & HANDLING,
97	NAT MOLD PROCUREMENT	20050418	*** PALLET CHARGES OR FUEL SURCHARGES, MUST BE QUOTED
97	NAT MOLD PROCUREMENT	20050418	*** IN ADVANCE OR WILL NOT BE CONSIDERED. ***
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	SENT YOUR INVOICE TO THE ADDRESS INDICATED ON THE PURCHASE
97	NAT MOLD PROCUREMENT	20050418	ORDER (UNLESS SPECIFICALLY INSTRUCTED OTHERWISE) AND INCLUDE

INSTR #	NAME	DATE	TEXT
97	NAT MOLD PROCUREMENT	20050418	ALL OF THE FOLLOWING INFORMATION:
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	1. GOODYEAR PURCHASE ORDER NUMBER & RELEASE NUMBER (IF APPLICABLE)
97	NAT MOLD PROCUREMENT	20050418	2. YOUR COMPANY REMIT TO ADDRESS.
97	NAT MOLD PROCUREMENT	20050418	3. INVOICE NUMBER & INVOICE DATE.
97	NAT MOLD PROCUREMENT	20050418	4. OUR SHIP TO ADDRESS (WHERE GOODS SHIPPED OR SERVICES RECD).
97	NAT MOLD PROCUREMENT	20050418	5. PAYMENT TERMS (SHOULD BE THE SAME AS PURCHASE ORDER).
97	NAT MOLD PROCUREMENT	20050418	6. PURCHASE ORDER ITEM NUMBER
97	NAT MOLD PROCUREMENT	20050418	7. QUANTITY SHIPPED (DO NOT INVOICE FOR A GREATER QUANTITY THAN APPEARS ON THE PURCHASE ORDER)
97	NAT MOLD PROCUREMENT	20050418	8. ITEM DESCRIPTION (BRIEF DESCRIPTION THAT CLEARLY IDENTIFIES THE ITEM ON THE PURCHASE ORDER).
97	NAT MOLD PROCUREMENT	20050418	9. INDIVIDUAL LINE ITEM COST (YOU MUST INVOICE AT THE SAME COST & USE THE SAME UNIT OF MEASURE AS SHOWN ON THE PURCHASE ORDER
97	NAT MOLD PROCUREMENT	20050418	(12 ITEMS ORDERED AT \$1.00 PER LB MUST BE INVOICED AS 12
97	NAT MOLD PROCUREMENT	20050418	ITEMS AT \$1.00 PER LB).
97	NAT MOLD PROCUREMENT	20050418	EACH ITEM ON THE INVOICE MUST MATCH THE ITEMS AS DESCRIBED ON
97	NAT MOLD PROCUREMENT	20050418	THE PURCHASE ORDER. ITEM #2 ON THE PURCHASE ORDER SHOULD BE
97	NAT MOLD PROCUREMENT	20050418	INVOICED AS ITEM# 2 AND DESCRIBED ACCORDINGLY.
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	PROGRESS OR PARTIAL PAYMENT INVOICES MUST FOLLOW THE SAME
97	NAT MOLD PROCUREMENT	20050418	GUIDELINES AS ABOVE EXCEPT THAT IT SHOULD CLEARLY STATE THAT
97	NAT MOLD PROCUREMENT	20050418	IT IS A PROGRESS OR PARTIAL PAYMENT INVOICE. WHEN APPLICABLE,
97	NAT MOLD PROCUREMENT	20050418	THE APPROPRIATE PERCENTAGE BEING INVOICED SHOULD ALSO BE
97	NAT MOLD PROCUREMENT	20050418	STATED WITH THE CORRECT DOLLAR AMOUNT THAT YOU ARE INVOICING ON
97	NAT MOLD PROCUREMENT	20050418	EACH LINE ITEM. NOTE! THIS MUST BE DONE FOR EACH LINE ITEM THAT
97	NAT MOLD PROCUREMENT	20050418	IS BEING INVOICED.
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	THE DELIVERY DATE LISTED ON THIS ORDER IS ONLY AN ESTIMATE.
97	NAT MOLD PROCUREMENT	20050418	IF THE ACTUAL SHIP DATE IS EXPECTED TO EXCEED THE ESTIMATE,
97	NAT MOLD PROCUREMENT	20050418	INFORM THE BUYER IMMEDIATELY. IF THE ACTUAL SHIP DATE IS IN
97	NAT MOLD PROCUREMENT	20050418	ADVANCE OF THE ESTIMATE, NO BUYER CONTACT IS NECESSARY.
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	VENDOR TO FURNISH ALL MATERIALS & SERVICES EXCEPT AS NOTED
97	NAT MOLD PROCUREMENT	20050418	ABOVE. UPON RECEIPT OF PURCHASE ORDER, YOU ARE TO FAX
97	NAT MOLD PROCUREMENT	20050418	(330-796-2017) OR E-MAIL (PTHARDY@GOODYEAR.COM) TO PAUL
97	NAT MOLD PROCUREMENT	20050418	HARDY A WEEKLY STATUS OF WORK IN PROGRESS IN RELATION TO
97	NAT MOLD PROCUREMENT	20050418	PROMISE DATE. AFTER SHIPMENT, FAX BILL OF LADING TO THE
97	NAT MOLD PROCUREMENT	20050418	OUTSIDE VENDOR GROUP AT FAX NUMBER 330-796-2540.
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	FOR FULL TRUCKLOAD SHIPMENTS, YOU SHOULD REQUEST ROUTING
97	NAT MOLD PROCUREMENT	20050418	INSTRUCTIONS FROM THE LOAD PLANNING CENTER DESK ON
97	NAT MOLD PROCUREMENT	20050418	330-796-5016.
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	FOR SHIPMENTS WEIGHING LESS THAN 15,000 LBS (&DOES NOT CUBE
97	NAT MOLD PROCUREMENT	20050418	OUT A TRAILER), USE ONE OF THE FOLLOWING LESS THAN TRUCKLOAD
97	NAT MOLD PROCUREMENT	20050418	CARRIERS:
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	FOR INTRASTATE OHIO (LTL) SHIPMENTS - IN ORDER OF PREFERENCE.
97	NAT MOLD PROCUREMENT	20050418	-----
97	NAT MOLD PROCUREMENT	20050418	1. THE OHIO CONNECTION
97	NAT MOLD PROCUREMENT	20050418	2. ROSEVILLE MOTOR EXPRESS
97	NAT MOLD PROCUREMENT	20050418	3. HOLLAND MOTOR
97	NAT MOLD PROCUREMENT	20050418	4. MID STATES EXPRESS INC.
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	FOR INTERSTATE (LTL) SHIPMENTS - IN ORDER OF PREFERENCE.
97	NAT MOLD PROCUREMENT	20050418	-----
97	NAT MOLD PROCUREMENT	20050418	1. ROADWAY EXPRESS
97	NAT MOLD PROCUREMENT	20050418	2. OLD DOMINION
97	NAT MOLD PROCUREMENT	20050418	3. YELLOW FREIGHT
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	NOTE: ON BILL OF LADING, STATE: THIS IS "3RD PARTY BILLING",
97	NAT MOLD PROCUREMENT	20050418	& THAT THE CARRIER SHOULD SEND THE FREIGHT BILL TO:
97	NAT MOLD PROCUREMENT	20050418	THE GOODYEAR TIRE & RUBBER CO
97	NAT MOLD PROCUREMENT	20050418	FREIGHT ACCOUNTING DEPT
97	NAT MOLD PROCUREMENT	20050418	P O BOX 1709
97	NAT MOLD PROCUREMENT	20050418	AKRON, OH 44309
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	***CARRIER MUST REFERENCE GOODYEAR PURCHASE ORDER NUMBER
97	NAT MOLD PROCUREMENT	20050418	ON FREIGHT BILL TO IDENTIFY SHIPMENT - COMPLIANCE IS
97	NAT MOLD PROCUREMENT	20050418	MANDATORY***
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	VENDOR IS AUTHORIZED TO PROCEED WITH THIS ORDER SUBJECT TO
97	NAT MOLD PROCUREMENT	20050418	THE TERMS LISTED BELOW:
97	NAT MOLD PROCUREMENT	20050418	VENDOR IS TO QUOTE PRICE AND DELIVERY AS SOON AS POSSIBLE TO
97	NAT MOLD PROCUREMENT	20050418	BUYER. COSTS ARE TO BE DETAILED PER LINE ITEM, WITH ALL
97	NAT MOLD PROCUREMENT	20050418	NECESSARY INFORMATION INCLUDED. NO INVOICES ARE TO BE
97	NAT MOLD PROCUREMENT	20050418	SUBMITTED UNTIL PRICE HAS BEEN APPROVED AND CONFIRMED BY

INSTR #	NAME	DATE	TEXT
97	NAT MOLD PROCUREMENT	20050418	WRITTEN CHANGE NOTICE. ANY QUESTIONS CALL BUYER LISTED ABOVE.
97	NAT MOLD PROCUREMENT	20050418	FAX NUMBER (330) 796-6273
97	NAT MOLD PROCUREMENT	20050418	
97	NAT MOLD PROCUREMENT	20050418	GOODYEAR USES FEDEX EXCLUSIVELY FOR ALL SMALL PARCEL COLLECT SHIPMENTS
97	NAT MOLD PROCUREMENT	20050418	FROM SUPPLIERS. FOR PO'S LISTED AS FREIGHT COLLECT, SUE FEDEX GROUND
97	NAT MOLD PROCUREMENT	20050418	COLLECT UNLESS INSTRUCTED NOT TO BY A GOODYEAR PURCHASING MANAGER.
97	NAT MOLD PROCUREMENT	20050418	(MAXIMUM WEIGHT: 150 POUNDS PER PACKAGE, MAXIMUM SIZE: 130" LENGTH
97	NAT MOLD PROCUREMENT	20050418	PLUS GIRTH). FOR SHIPMENTS THAT EXCEED THE WEIGHT OR SIZE LIMITS SEE
98	PO SPECIFICALLY	20010921	*** INSTRUCTION 098 ***
98	PO SPECIFICALLY	20010921	THIS PURCHASE ORDER IS SPECIFICALLY FOR THE PART NUMBER(S) REFERENCED
98	PO SPECIFICALLY	20010921	ON THIS ORDER. IF FOR ANY REASON THE PART NUMBER RECEIVED IS NOT THE
98	PO SPECIFICALLY	20010921	SAME, THE PART WILL BE RETURNED AT YOUR COST WITH ADDITIONAL HANDLING
98	PO SPECIFICALLY	20010921	CHARGES ADDED.
98	PO SPECIFICALLY	20010921	
98	PO SPECIFICALLY	20010921	*** ABSOLUTELY NO SUBSTITUTIONS ***
99	NTX INCREASE	19970605	*** INSTRUCTION 099 ***
99	NTX INCREASE	19970605	THIS CHANGE NOTICE AMENDS THE ESTIMATED COST OF THIS ORDER.
100	ON SITE	20060103	***INSTRUCTION 100***
100	ON SITE	20060103	SELLER SHALL CONFORM IN ALL RESPECTS TO THE RULES AND REGULATIONS
100	ON SITE	20060103	SET OUT IN GOODYEAR FORM F-728 ATTACHED HERETO AND MADE A PART HEREOF.
100	ON SITE	20060103	
100	ON SITE	20060103	ALL CONTRACTORS MUST COMPLY IN ALL RESPECTS WITH THE GOODYEAR TIRE &
100	ON SITE	20060103	RUBBER COMPANY CONTRACTOR SAFETY POLICY.
100	ON SITE	20060103	
100	ON SITE	20060103	SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE INCLUDING CONTRACTURAL
100	ON SITE	20060103	COVERAGE WITH RESPECT TO THE INDEMNITY PROVISIONS OF THIS PURCHASE ORDER
100	ON SITE	20060103	AND AUTOMOBILE LIABILITY INSURANCE. BOTH POLICIES SHALL HAVE LIMITS THAT
100	ON SITE	20060103	ARE AT LEAST THE EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY DAMAGE
100	ON SITE	20060103	SINGLE LIMIT OF \$3,000,000 PER OCCURRENCE AND SHALL HAVE PURCHASER NAMED
100	ON SITE	20060103	AS AN ADDITIONAL INSURED THEREON. IN ADDITION, SELLER SHALL CARRY
100	ON SITE	20060103	STATUTORY WORKERS COMPENSATION COVERAGE ON ITS EMPLOYEES INCLUDING
100	ON SITE	20060103	EMPLOYERS LIABILITY INSURANCE WITH LIMITS OF AT LEAST \$1,000,000.
100	ON SITE	20060103	
100	ON SITE	20060103	ALL OF THE ABOVE POLICIES SHALL INCLUDE A WAIVER OF SUBROGATION AS
100	ON SITE	20060103	RESPECTS PURCHASER.
100	ON SITE	20060103	
100	ON SITE	20060103	ALL INSURANCE INCLUDED IN ABOVE PARAGRAPHS SHALL BE DEEMED TO BE PRIMARY
100	ON SITE	20060103	COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL FURNISH PURCHASER WITH
100	ON SITE	20060103	CERTIFICATE OF INSURANCE INCLUDING A PROVISION THAT PURCHASER WILL
100	ON SITE	20060103	RECEIVE THIRTY (30) DAYS WRITTEN NOTICE PRIOR TO CANCELLATION OR MATERIAL
100	ON SITE	20060103	CHANGE OF THE COVERAGE.
101	RESEARCH STATEMENT	19950323	*** INSTRUCTION 101 ***
101	RESEARCH STATEMENT	19950323	"MATERIALS ARE TO BE USED IN RESEARCH AND DEVELOPMENT
101	RESEARCH STATEMENT	19950323	APPLICATIONS ONLY".
102	WOOD PACKAGING	20061002	***INSTRUCTION 096***
102	WOOD PACKAGING	20061002	FOR ANY USA EXPORTS, THE WOOD PACKAGING MATERIALS (WPM) USED TO
102	WOOD PACKAGING	20061002	PACKAGE POR MOVE CARGO (CRATES/SKIDS) MUST BE ISPM 15 COMPLIANT AND MUST
102	WOOD PACKAGING	20061002	HAVE A ISPM 15 STAMP ON THE WPM ITSELF.
102	WOOD PACKAGING	20061002	
102	WOOD PACKAGING	20061002	ISPM = INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES, WHICH
102	WOOD PACKAGING	20061002	ARE GUIDELINS FOR REGULATING WPM IN INTERNATIONAL TRADE AND HAS BEEN
102	WOOD PACKAGING	20061002	IMPLEMENTED TO SIGNIFICANTLY DECREASE THE SPREAD OF PESTS GLOBALLY.
102	WOOD PACKAGING	20061002	
102	WOOD PACKAGING	20061002	THE AMERICAN LUMBER STANDARD COMMITTEE (ALSC), IN COORDINATION
102	WOOD PACKAGING	20061002	WITH APHIS AND THE WOOD PACKAGING INDUSTRY, HAS DEVELOPED AN OFFICIAL
102	WOOD PACKAGING	20061002	PROGRAM IN ORDER FOR THE ALSC TO IMPLEMENT A QUALITY CONTROL
103	INDONESIAN CUSTOMS	20010424	*** SUPPLIER NOTE 103 ***
103	INDONESIAN CUSTOMS	20010424	UNAUTHORIZED OVERSHIPMENTS OR DISCREPANCIES MAY BE SUBJECT TO
103	INDONESIAN CUSTOMS	20010424	FINES AS SET FORTH BY INDONESIAN CUSTOMS. ANY NONCONFORMANCE
103	INDONESIAN CUSTOMS	20010424	FEES WILL BE FOR SUPPLIER'S ACCOUNT.
104	EXPERIMENTAL SAMPLES	19950323	*** INSTRUCTION 104 ***
104	EXPERIMENTAL SAMPLES	19950323	EXPERIMENTAL SAMPLES FOR RESEARCH AND DEVELOPMENT USE ONLY.
104	EXPERIMENTAL SAMPLES	19950323	PRECAUTIONARY HANDLING PROCEDURES SHOULD BE FOLLOWED.
105	CERT. OF CALIBRATION	19970912	*** INSTRUCTION 105 ***
105	CERT. OF CALIBRATION	19970912	THE CONTRACTOR SHALL PROVIDE THE FOLLOWING MINIMUM DOCUMENTATION FOR
105	CERT. OF CALIBRATION	19970912	CALIBRATION AND CERTIFICATION TRACEABILITY TO NATIONAL, INTERNATIONAL,
105	CERT. OF CALIBRATION	19970912	OR INTRINSIC STANDARDS OF MEASUREMENT FOR EACH REFERENCE STANDARD
105	CERT. OF CALIBRATION	19970912	DEVICE PROVIDED.
105	CERT. OF CALIBRATION	19970912	
105	CERT. OF CALIBRATION	19970912	CALIBRATION - EACH DEVICE WILL BE CALIBRATED THROUGHOUT ITS MEASUREMENT
105	CERT. OF CALIBRATION	19970912	RANGE OR TO THE SPECIFIC MANUFACTURE DEVICE TOLERANCES.
105	CERT. OF CALIBRATION	19970912	A RECORD OF AS FOUND/RECEIVED AND FINAL/SHIPPED
105	CERT. OF CALIBRATION	19970912	CALIBRATION STATUS WILL BE PROVIDED WITH THE CERTIFICATE
105	CERT. OF CALIBRATION	19970912	OF CALIBRATION FOR EACH POINT CALIBRATED OVER THE RANGE
105	CERT. OF CALIBRATION	19970912	OF THE DEVICE. EACH DEVICE SHALL HAVE CALIBRATION LABEL
105	CERT. OF CALIBRATION	19970912	APPLIED WITH CALIBRATION DATE, DUE DATE AND INITIALS OF
105	CERT. OF CALIBRATION	19970912	TECHNICIAN PERFORMING THE CALIBRATION. WHERE
105	CERT. OF CALIBRATION	19970912	LABELS CANNOT BE APPLIED (I.E. WEIGHTS)

INSTR #	NAME	DATE	TEXT
105	CERT. OF CALIBRATION	19970912	DOCUMENTATION OF EACH DEVICE SERIAL NUMBER AND
105	CERT. OF CALIBRATION	19970912	RECORD OF CALIBRATION WILL BE PROVIDED.
105	CERT. OF CALIBRATION	19970912	
105	CERT. OF CALIBRATION	19970912	CERTIFICATE OF CALIBRATION SHALL INCLUDE: (MINIMUM REQUIREMENTS)
105	CERT. OF CALIBRATION	19970912	1. DEVICE NAME.
105	CERT. OF CALIBRATION	19970912	2. DEVICE MANUFACTURER.
105	CERT. OF CALIBRATION	19970912	3. DEVICE MODEL NUMBER.
105	CERT. OF CALIBRATION	19970912	4. DEVICE SERIAL NUMBER.
105	CERT. OF CALIBRATION	19970912	5. DATE (MO/DA/YR) ON WHICH CONFIRMATION OF CALIBRATION WAS
105	CERT. OF CALIBRATION	19970912	6. CERTIFICATION TEST NUMBER.
105	CERT. OF CALIBRATION	19970912	7. CALIBRATION METHOD USED.
105	CERT. OF CALIBRATION	19970912	8. THE DESIGNATED LIMITS OF ERROR.
105	CERT. OF CALIBRATION	19970912	9. RECORD OF AS FOUND AND FINAL STATUS AT EACH POINT MEASURED.
105	CERT. OF CALIBRATION	19970912	10. TEST ENVIRONMENT TEMP. /R.H.
105	CERT. OF CALIBRATION	19970912	11. PURCHASE ORDER NUMBER.
105	CERT. OF CALIBRATION	19970912	12. A STATEMENT AS TO HOW TRACEABILITY OF MEASUREMENT TO
105	CERT. OF CALIBRATION	19970912	INTERNATIONAL, NATIONAL OR INTRINSIC STANDARDS OF MEASUREMENT
105	CERT. OF CALIBRATION	19970912	IS ASSURED. NIST TEST NO.'S SHALL BE PROVIDED AS THE PREFERRED
105	CERT. OF CALIBRATION	19970912	METHOD OF TRACEABILITY ASSURANCE WHERE DIRECTLY RELATED TO THE
105	CERT. OF CALIBRATION	19970912	TEST EQUIPMENT USED IN THE CERTIFICATION.
105	CERT. OF CALIBRATION	19970912	13. SIGNATURE OF INDIVIDUAL PERFORMING TEST.
105	CERT. OF CALIBRATION	19970912	14. NAME, ADDRESS, CONTACT PERSON OF THE AUTHORIZED CALIBRATION
105	CERT. OF CALIBRATION	19970912	COMPANY.
105	CERT. OF CALIBRATION	19970912	15. DETAILS OF ANY REPAIRS, SERVICING OR MODIFICATION PERFORMED.
105	CERT. OF CALIBRATION	19970912	16. ANY LIMITATIONS OF USE.
106	PAF	20070911	IT IS THE RESPONSIBILITY OF THE VENDOR TO WORK WITH THE APPROPRIATE GOODYEAR
106	PAF	20070911	BUSINESS CONTACT RESPONSIBLE FOR THE WORK TO BE PERFORMED, TO ENSURE THAT A
106	PAF	20070911	FULLY EXECUTED AGREEMENT AND PERSONNEL ASSIGNMENT FORM IS IN PLACE FOR ANY
106	PAF	20070911	AND ALL PERSONNEL, BEFORE ANY WORK PERTAINING TO THIS ORDER COMMENCES.
107	SEPARATE INVOICES	19900726	*** INSTRUCTION 107 ***
107	SEPARATE INVOICES	19900726	NOTE: SEPARATE INVOICES MUST BE SUBMITTED FOR EACH PAYMENT.
108	INDEMNITY PROVISION	19970709	*** INSTRUCTION 108 ***
108	INDEMNITY PROVISION	19970709	SELLER WILL INDEMNIFY, SAVE HARMLESS AND DEFEND PURCHASER (INCLUDING ITS
108	INDEMNITY PROVISION	19970709	DIRECTORS, OFFICERS, EMPLOYEES, AND AGENTS) FROM ALL LIABILITY (INCLUDING,
108	INDEMNITY PROVISION	19970709	BUT NOT LIMITED TO, JUDGMENT, SETTLEMENTS, ATTORNEYS FEES, EXPENSES AND ANY
108	INDEMNITY PROVISION	19970709	OTHER COST INCIDENT TO DEFENDING AND RESOLVING THE CLAIM OR LITIGATION) FOR
108	INDEMNITY PROVISION	19970709	LOSS, DAMAGE OR INJURY TO SELLER'S OR SELLER'S SUBCONTRACTOR'S (INCLUDING
108	INDEMNITY PROVISION	19970709	SUB-SUBCONTRACTORS, ETC.) EMPLOYEES OR PROPERTY IN ANY MANNER ARISING OUT
108	INDEMNITY PROVISION	19970709	OF OR INCIDENT TO THE PERFORMANCE OF THIS PURCHASE ORDER. FURTHERMORE, TO
108	INDEMNITY PROVISION	19970709	THE EXTENT THAT THIS PURCHASE ORDER PROVIDES THAT SELLER WILL INDEMNIFY,
108	INDEMNITY PROVISION	19970709	SAVE HARMLESS AND DEFEND PURCHASER FROM LIABILITY, CLAIMS, DEMANDS, OR
108	INDEMNITY PROVISION	19970709	SUITS IT IS THE INTENTION OF SELLER THAT SUCH INDEMNITY SHALL APPLY TO THE
108	INDEMNITY PROVISION	19970709	EXTENT PERMITTED BY LAW, WHETHER OR NOT THE LIABILITY, CLAIMS, DEMANDS,
108	INDEMNITY PROVISION	19970709	OR SUITS ARISE OUT OF OR RESULT FROM PURCHASERS: NEGLIGENCE; GROSS
108	INDEMNITY PROVISION	19970709	NEGLIGENCE; STRICT LIABILITY; BREACH OF WARRANTY; BREACH OF ANY STATUTORY
108	INDEMNITY PROVISION	19970709	DUTY; OR OTHER ACT, ERROR, OMISSION, OR COMMISSION GIVING RISE TO ANY
108	INDEMNITY PROVISION	19970709	OTHER FORM OF LIABILITY OR FAULT. THIS PROVISION IS NOT INTENDED TO
108	INDEMNITY PROVISION	19970709	RELIEVE PURCHASER OF LIABILITY FOR STATUTORY FINES MAINTAINED BY
108	INDEMNITY PROVISION	19970709	GOVERNMENTAL AGENCIES WHICH ARE BASED UPON PURCHASER'S SOLE CONDUCT.
108	INDEMNITY PROVISION	19970709	THIS INDEMNITY PROVISION SUPERSEDES THE INDEMNITY PROVISION FOUND IN TERMS
108	INDEMNITY PROVISION	19970709	AND CONDITIONS OF PARAGRAPH (15) ON THE REVERSE SIDE OF THIS
108	INDEMNITY PROVISION	19970709	PURCHASE ORDER.
109	SELLER SHALL COMPLY	19891221	*** INSTRUCTION 109 ***
109	SELLER SHALL COMPLY	19891221	"SELLER SHALL COMPLY WITH ALL FEDERAL, STATE AND MUNICIPAL LAWS,
109	SELLER SHALL COMPLY	19891221	STATUTES, ORDINANCES, RULES AND REGULATIONS PERTAINING TO THE USE,
109	SELLER SHALL COMPLY	19891221	HANDLING AND DISPOSAL OF ASBESTOS AND, IN COMPLYING WITH THE PRO-
109	SELLER SHALL COMPLY	19891221	VISIONS OF PARAGRAPH 13 OF THE TERMS AND CONDITIONS PRINTED ON THE
109	SELLER SHALL COMPLY	19891221	REVERSE SIDE HEREOF, SHALL MAINTAIN SUCH LIABILITY INSURANCE
109	SELLER SHALL COMPLY	19891221	COVERAGE AS INSURES AGAINST THE RISKS OF POLLUTION INCLUDING THOSE
109	SELLER SHALL COMPLY	19891221	RISKS ARISING OUT OF THE USE, HANDLING AND DISPOSITION OF ASBESTOS."
110	WASTE	19970103	*** INSTRUCTION 110 ***
110	WASTE	19970103	SUPPLIER TO FURNISH DISPOSAL UNITS FOR THE COLLECTION OF SHARPS,
110	WASTE	19970103	CHEMOTHERAPY AND OTHER INFECTIOUS WASTE.
110	WASTE	19970103	
110	WASTE	19970103	SUPPLIER WILL CARRY INDEMNIFICATION AND LIABILITY INSURANCE WITH
110	WASTE	19970103	\$20 MILLION DOLLAR COVERAGE FOR EACH OCCURANCE. MAIL COPY TO
110	WASTE	19970103	T A SOBECK, PURCHASING D/835.
111	OCEAN IMPORTATION	20020909	*** INSTRUCTION 111 ***
111	OCEAN IMPORTATION	20020909	SHIPPING DOCUMENTS -
111	OCEAN IMPORTATION	20020909	COURIER THE FOLLOWING DOCUMENTS TO THE BROKER LISTED ABOVE
111	OCEAN IMPORTATION	20020909	AT THE PORT OF DISCHARGE:
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION	20020909	1. COMPLETE SET OF DOCUMENTS INCLUDING 3/3 ORIGINAL OCEAN
111	OCEAN IMPORTATION	20020909	BILL OF LADING.
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION	20020909	INSURANCE - THE GOODYEAR TIRE & RUBBER CO TO INSURE.
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION	20020909	ATTACH A COPY OF THE PACKING LIST TO THE OCEAN BILL OF LADING.

INSTR #	NAME	DATE	TEXT
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION	20020909	SHIPPING NOTIFICATION - UPON SHIPMENT, YOU ARE TO E-MAIL
111	OCEAN IMPORTATION	20020909	TO - TOM BUTLER, TOM.BUTLER@EAGLEGL.COM OR FAX TO
111	OCEAN IMPORTATION	20020909	330-796-0123, THE FOLLOWING INFORMATION:
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION	20020909	1. NAME, ADDRESS, CITY, COUNTRY & TELEPHONE NUMBER OF
111	OCEAN IMPORTATION	20020909	SELLER.
111	OCEAN IMPORTATION	20020909	2. NAME, ADDRESS, CITY, STATE & TELEPHONE NUMBER OF BUYER.
111	OCEAN IMPORTATION	20020909	3. COMPLETE NAME, ADDRESS, CITY & COUNTRY OF RECEIVING
111	OCEAN IMPORTATION	20020909	LOCATION.
111	OCEAN IMPORTATION	20020909	4. "COMPLETE" DESCRIPTION OF THE MERCHANDISE IN ENGLISH,
111	OCEAN IMPORTATION	20020909	PLUS THE HARMONIZED SYSTEM NUMBER.
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION	20020909	*NOTE* YOU MAY USE YOUR LANGUAGE, BUT THERE MUST BE
111	OCEAN IMPORTATION	20020909	AN EXACT ENGLISH TRANSLATION OF WHATEVER IS STATED.
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION	20020909	5. THE GRADE OR QUALITY OF THE MERCHANDISE, IF APPROPRIATE.
111	OCEAN IMPORTATION	20020909	6. THE MARKS, NUMBERS, & SYMBOLS UNDER WHICH THE MERCHANDISE
111	OCEAN IMPORTATION	20020909	IS SOLD OR PACKAGED.
111	OCEAN IMPORTATION	20020909	7. QUANTITIES, INCLUDING WEIGHTS, BOTH GROSS & NET, BY PIECE
111	OCEAN IMPORTATION	20020909	& CASE.
111	OCEAN IMPORTATION	20020909	8. PURCHASE PRICE BY PIECE EXTENDED TO TOTAL, & IF MULTIPLE
111	OCEAN IMPORTATION	20020909	ITEMS ADDED TO GRAND TOTAL.
111	OCEAN IMPORTATION	20020909	9. ALL CHARGES, ALL DISCOUNTS, ALL COMMISSIONS, ALL FREIGHT,
111	OCEAN IMPORTATION	20020909	ALL INSURANCE, & ALL PETTIES PROPERLY LABELED & ADDED.
111	OCEAN IMPORTATION	20020909	10. COUNTRY OF ORIGIN & TERMS OF SALE INCLUDING PORT.
111	OCEAN IMPORTATION	20020909	**NOTE** ON THE COUNTRY OF ORIGIN (COO), WHERE THE
111	OCEAN IMPORTATION	20020909	MANUFACTURER IS NOT THE SELLER, SHOW THE NAME, ADDRESS,
111	OCEAN IMPORTATION	20020909	& COUNTRY WHERE THE GOODS BEING SHIPPED WERE MANUFACTURED.
111	OCEAN IMPORTATION	20020909	THIS INFORMATION IS NEEDED TO ESTABLISH THE "MID" NUMBER
111	OCEAN IMPORTATION	20020909	(MANUFACTURER'S IDENTIFICATION NUMBER).
111	OCEAN IMPORTATION	20020909	11. A PACKING LIST OR PACKING INFORMATION ON THE INVOICE.
111	OCEAN IMPORTATION	20020909	12. ON SHIPMENTS OF AMERICAN GOODS RETURNED, YOU **MUST** STATE
111	OCEAN IMPORTATION	20020909	ON YOUR INVOICE "AMERICAN GOODS RETURNED" & THEN STATE
111	OCEAN IMPORTATION	20020909	THE REASON FOR THE RETURN, I.E., CREDIT, REPAIR, WRONG
111	OCEAN IMPORTATION	20020909	MERCHANDISE, ETC.
111	OCEAN IMPORTATION	20020909	13. PORT OF ENTRY INTO THE U.S.
111	OCEAN IMPORTATION	20020909	14. TERMS OF SALE (FOB, CIF, C&F, ETC).
111	OCEAN IMPORTATION	20020909	15. DESIGNATE THE CURRENCY USED FOR THE INVOICE VALUE; I.E.,
111	OCEAN IMPORTATION	20020909	U.S. DOLLARS, CANADIAN DOLLARS, PESOS, LIRE, ETC.
111	OCEAN IMPORTATION	20020909	16. IF THERE IS MORE THAN ONE INVOICE PAGE, NUMBER EACH PAGE
111	OCEAN IMPORTATION	20020909	CONSECUTIVELY.
111	OCEAN IMPORTATION	20020909	17. IF YOU RECEIVE ANY REFUND, DUTY DRAWBACK OR OTHER BOUNTIES
111	OCEAN IMPORTATION	20020909	AS A RESULT OF THE EXPORT, THEN THE TOTAL AMOUNT SHOULD BE
111	OCEAN IMPORTATION	20020909	SHOWN.
111	OCEAN IMPORTATION	20020909	18. PURCHASE ORDER NUMBER, AND/OR CHARGE ACCOUNT NUMBER THAT
111	OCEAN IMPORTATION	20020909	APPLIES TO THE SHIPMENT.
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION	20020909	NOTE: THE ABOVE INFORMATION MUST APPEAR ON THE IMPORT INVOICE
111	OCEAN IMPORTATION	20020909	NOTE: THE ABOVE INFORMATION MUST APPEAR ON THE IMPORT INVOICE
111	OCEAN IMPORTATION	20020909	REGARDLESS OF THE SIZE OF THE SHIPMENT. SPECIAL INFORMATION
111	OCEAN IMPORTATION	20020909	MAY BE REQUIRED FOR CHEMICALS, DUTY EXEMPT ITEMS, SHOE
111	OCEAN IMPORTATION	20020909	PRODUCTS & TEXTILES TO NAME A FEW.
112	AIRWAY IMPORTATION	20000419	** * INSTRUCTION 112 * * * SHIPPING DOCUMENTS:
112	AIRWAY IMPORTATION	20000419	ATTACH TO AIRWAY BILL SIX (6) COPIES COMMERCIAL INVOICE.
112	AIRWAY IMPORTATION	20000419	
112	AIRWAY IMPORTATION	20000419	TWO (2) COPIES OF EACH INVOICE SHOULD BE AIRMAILED TO:
112	AIRWAY IMPORTATION	20000419	
112	AIRWAY IMPORTATION	20000419	THE GOODYEAR TIRE & RUBBER CO
112	AIRWAY IMPORTATION	20000419	ATTN TRAFFIC DEPT - IMPORT SECTION, D/842
112	AIRWAY IMPORTATION	20000419	1144 E MARKET ST
112	AIRWAY IMPORTATION	20000419	AKRON OH 44316 USA
112	AIRWAY IMPORTATION	20000419	
112	AIRWAY IMPORTATION	20000419	SHIPPING NOTIFICATION
112	AIRWAY IMPORTATION	20000419	=====
112	AIRWAY IMPORTATION	20000419	UPON SHIPMENT, YOU ARE TO E-MAIL TO - TOM BUTLER,
112	AIRWAY IMPORTATION	20000419	TOMBUTLER@CIRCLEINTL.COM@INTERNET OR FAXTO 330-796-0123,
112	AIRWAY IMPORTATION	20000419	THE FOLLOWING INFORMATION:
112	AIRWAY IMPORTATION	20000419	
112	AIRWAY IMPORTATION	20000419	1. NAME, ADDRESS, CITY, COUNTRY & TELEPHONE NUMBER OF SELLER.
112	AIRWAY IMPORTATION	20000419	2. NAME, ADDRESS, CITY, STATE & TELEPHONE NUMBER OF BUYER.
112	AIRWAY IMPORTATION	20000419	3. COMPLETE NAME, ADDRESS, CITY & COUNTRY OF RECEIVING LOCATION.
112	AIRWAY IMPORTATION	20000419	4. "COMPLETE" DESCRIPTION OF THE MERCHANDISE IN ENGLISH PLUS THE
112	AIRWAY IMPORTATION	20000419	HARMONIZED SYSTEM NUMBER.
112	AIRWAY IMPORTATION	20000419	**NOTE** YOU MAY USE YOUR LANGUAGE BUT THERE MUST BE AN EXACT
112	AIRWAY IMPORTATION	20000419	ENGLISH TRANSLATION OF WHATEVER IS STATED.
112	AIRWAY IMPORTATION	20000419	5. THE GRADE OR QUALITY OF THE MERCHANDISE, IF APPROPRIATE.
112	AIRWAY IMPORTATION	20000419	6. THE MARKS, NUMBERS, & SYMBOLS UNDER WHICH THE MERCHANDISE

INSTR #	NAME	DATE	TEXT
112	AIRWAY IMPORTATION	20000419	IS SOLD OR PACKAGED.
112	AIRWAY IMPORTATION	20000419	7. QUANTITIES, INCLUDING WEIGHTS, BOTH GROSS & NET, BY PIECE
112	AIRWAY IMPORTATION	20000419	& CASE.
112	AIRWAY IMPORTATION	20000419	8. PURCHASE PRICE BY PIECE EXTENDED TO TOTAL, & IF MULTIPLE
112	AIRWAY IMPORTATION	20000419	ITEMS ADDED TO GRAND TOTAL.
112	AIRWAY IMPORTATION	20000419	9. ALL CHARGES, ALL DISCOUNTS, ALL COMMISSIONS, ALL FREIGHT.
112	AIRWAY IMPORTATION	20000419	ALL INSURANCE, & ALL PETTIES PROPERLY LABELED & ADDED.
112	AIRWAY IMPORTATION	20000419	10. COUNTRY OF ORIGIN & TERMS OF SALE INCLUDING PORT.
112	AIRWAY IMPORTATION	20000419	**NOTE** ON THE COUNTRY OF ORIGIN (COO), WHERE THE MANUFACTURER
112	AIRWAY IMPORTATION	20000419	IS NOT THE SELLER, SHOW THE NAME, ADDRESS, & COUNTRY WHERE
112	AIRWAY IMPORTATION	20000419	THE GOODS BEING SHIPPED WERE MANUFACTURED. THIS INFORMATION
112	AIRWAY IMPORTATION	20000419	IS NEEDED TO ESTABLISH THE "MID" NUMBER (MANUFACTURER'S
112	AIRWAY IMPORTATION	20000419	IDENTIFICATION NUMBER).
112	AIRWAY IMPORTATION	20000419	11. A PACKING LIST OR PACKING INFORMATION ON THE INVOICE.
112	AIRWAY IMPORTATION	20000419	12. ON SHIPMENTS OF AMERICAN GOODS RETURNED, YOU -MUST- STATE
112	AIRWAY IMPORTATION	20000419	ON YOUR INVOICE "AMERICAN GOODS RETURNED" & THEN STATE
112	AIRWAY IMPORTATION	20000419	THE REASON FOR THE RETURN; I.E., CREDIT, REPAIR, WRONG
112	AIRWAY IMPORTATION	20000419	MERCHANDISE, ETC.
112	AIRWAY IMPORTATION	20000419	13. PORT OF ENTRY INTO THE U.S.
112	AIRWAY IMPORTATION	20000419	14. TERMS OF SALE (FOB, CIF, C&F, ETC).
112	AIRWAY IMPORTATION	20000419	15. DESIGNATE THE CURRENCY USED FOR THE INVOICE VALUE; I.E.,
112	AIRWAY IMPORTATION	20000419	U.S. DOLLARS, CANADIAN DOLLARS, PESOS, LIRE, ETC.
112	AIRWAY IMPORTATION	20000419	16. IF THERE IS MORE THAN ONE INVOICE PAGE, NUMBER EACH PAGE
112	AIRWAY IMPORTATION	20000419	CONSECUTIVELY.
112	AIRWAY IMPORTATION	20000419	17. IF YOU RECEIVE ANY REFUND, DUTY DRAWBACK OR OTHER BOUNTIES
112	AIRWAY IMPORTATION	20000419	AS A RESULT OF THE EXPORT, THEN THE TOTAL AMOUNT SHOULD BE
112	AIRWAY IMPORTATION	20000419	SHOWN.
112	AIRWAY IMPORTATION	20000419	18. PURCHASE ORDER NUMBER, AND/OR CHARGE ACCOUNT NUMBER THAT
112	AIRWAY IMPORTATION	20000419	APPLIES TO THE SHIPMENT.
112	AIRWAY IMPORTATION	20000419	
112	AIRWAY IMPORTATION	20000419	NOTE: THE ABOVE INFORMATION MUST APPEAR ON THE IMPORT INVOICE
112	AIRWAY IMPORTATION	20000419	REGARDLESS OF THE SIZE OF THE SHIPMENT. SPECIAL INFORMATION
112	AIRWAY IMPORTATION	20000419	MAY BE REQUIRED FOR CHEMICALS, DUTY EXEMPT ITEMS, SHOE
112	AIRWAY IMPORTATION	20000419	PRODUCTS AND TEXTILES TO NAME A FEW.
112	AIRWAY IMPORTATION	20000419	
113	TRUCK FRT COLLECT	20081008	***** FREIGHT COLLECT INSTRUCTION 113 *****
113	TRUCK FRT COLLECT	20081008	FOR FULL TRUCKLOAD SHIPMENTS GREATER THAN 15,000 LBS, YOU SHOULD
113	TRUCK FRT COLLECT	20081008	REQUEST ROUTING INSTRUCTIONS FROM THE PURCHASING/RECEIVING PERSONNEL AT
113	TRUCK FRT COLLECT	20081008	THE CONSIGNEE PLANT OR CALL THE LOAD PLANNING CENTER AT
113	TRUCK FRT COLLECT	20081008	330-796-5016. AVAILABLE 24/7
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	FOR SHIPMENTS WEIGHING LESS THAN 15,000 LBS (& DOES NOT
113	TRUCK FRT COLLECT	20081008	CUBE OUT A TRAILER), USE ONE OF THE FOLLOWING LESS THAN
113	TRUCK FRT COLLECT	20081008	TRUCKLOAD CARRIERS.
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	FOR INTRASTATE OHIO (LTL) SHIPMENTS - IN ORDER OF PREFERENCE.
113	TRUCK FRT COLLECT	20081008	-----
113	TRUCK FRT COLLECT	20081008	1. ROSEVILLE MOTOR EXPRESS @ 800-334-2444
113	TRUCK FRT COLLECT	20081008	2. USF HOLLAND @ 800-456-6322
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	FOR INTERSTATE (LTL) SHIPMENTS - IN ORDER OF PREFERENCE
113	TRUCK FRT COLLECT	20081008	-----
113	TRUCK FRT COLLECT	20081008	1. OLD DOMINION (YRC WORLDWIDE) - CONTACT CARRIER'S LOCAL OFFICE
113	TRUCK FRT COLLECT	20081008	2. ROADWAY EXPRESS (YRC WORLDWIDE) - CONTACT CARRIER'S LOCAL OFFICE
113	TRUCK FRT COLLECT	20081008	3. YELLOW FREIGHT (YRC WORLDWIDE) - CONTACT CARRIER'S LOCAL OFFICE
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	SHIPMENTS WITHIN CANADA (LTL)
113	TRUCK FRT COLLECT	20081008	-----
113	TRUCK FRT COLLECT	20081008	1. REIMER EXPRESS LINES LTD - CONTACT CARRIER'S LOCAL OFFICE
113	TRUCK FRT COLLECT	20081008	2. CANADIAN FREIGHTWAYS LIMITED - CONTACT CARRIER'S LOCAL OFFICE
113	TRUCK FRT COLLECT	20081008	3. DAY & ROSS LTD - CONTACT CARRIER'S LOCAL OFFICE
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	NOTE: ON THE BILL OF LADING, STATE THIS IS A COLLECT SHIPMENT
113	TRUCK FRT COLLECT	20081008	AND THAT THE CARRIER SHOULD SEND THE FREIGHT BILL TO:
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	THE GOODYEAR TIRE & RUBBER CO
113	TRUCK FRT COLLECT	20081008	FREIGHT ACCOUNTING DEPT
113	TRUCK FRT COLLECT	20081008	P O BOX 1709
113	TRUCK FRT COLLECT	20081008	AKRON, OH 44309
113	TRUCK FRT COLLECT	20081008	*** CARRIER MUST REFERENCE THE GOODYEAR PURCHASE ORDER
113	TRUCK FRT COLLECT	20081008	NUMBER ON THE FREIGHT BILL TO IDENTIFY THE SHIPMENT -
113	TRUCK FRT COLLECT	20081008	COMPLIANCE IS MANDATORY ***.
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	SMALL PARCEL SHIPMENTS LESS THAN 150 LBS
113	TRUCK FRT COLLECT	20081008	FOR ALL INBOUND COLLECT SHIPMENTS, USE FEDEX GROUND COLLECT (MAXIMUM
113	TRUCK FRT COLLECT	20081008	WEIGHT: 150 LBS PER PACKAGE, MAXIMUM SIZE: 130" LENGTH PLUS GIRTH)

INSTR #	NAME	DATE	TEXT
113	TRUCK FRT COLLECT	20081008	UNLESS OTHERWISE SPECIFIED BY THE GOODYEAR PLANT PURCHASING/
113	TRUCK FRT COLLECT	20081008	(MAXIMUM WEIGHT 150LBS PER PACKAGE, MAXIMUM SIZE: 130" LENGTH PLUS
113	TRUCK FRT COLLECT	20081008	TRANSPORTATION MANAGERS.
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	FOR QUESTIONS OR FOR ANY SUPPLIER THAT DOES NOT CURRENTLY HAVE AN
113	TRUCK FRT COLLECT	20081008	ESTABLISHED ACCOUNT WITH FEDEX GROUND, YOU SHOULD CONTACT FEDEX
113	TRUCK FRT COLLECT	20081008	VENDOR SUPPORT DESK AT 1-877-946-2447 FOR AN INITIAL ONE-TIME INSTRUCTION.
113	TRUCK FRT COLLECT	20081008	FOR FURTHER INQUIRIES, CONTACT 1-800-GO-FEDEX OR HTTP://WWW.FEDEX.COM
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	FOR SHIPMENTS THAT EXCEED WEIGHT OR SIZE LIMITS SEE THE INDIVIDUAL PLANT
113	TRUCK FRT COLLECT	20081008	SHIPPING INSTRUCTIONS BELOW OR CONTACT YOUR BUYER OR CONTACT GOODYEAR'S
113	TRUCK FRT COLLECT	20081008	PLANNING CENTER AT (330) 796-5016. AVAILABLE 24/7.
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	WHEN SHIPPING FEDEX COLLECT, USING EITHER THE WEB OR WITH DEDICATED
113	TRUCK FRT COLLECT	20081008	SOFTWARE, YOU SHOULD CITE THE GOODYEAR # IN THE "YOUR REFERENCE" LINE
113	TRUCK FRT COLLECT	20081008	OF THE BILLING DETAILS BLOCK. FOR FULL TRUCKLOAD SHIPMENTS OR SHIPMENTS
113	TRUCK FRT COLLECT	20081008	LESS THAN 500 MILES, CONTACT THE GOODYEAR TIRE & RUBBER COMPANY
113	TRUCK FRT COLLECT	20081008	LOAD PLANNING CENTER AT (330)796-5016.
114	WAHRLE INVOICES	20071115	*** INSTRUCTION 114 ***
114	WAHRLE INVOICES	20071115	THE INVOICE FOR THIS ORDER IS REQUIRED TO BE SENT VIA E-MAIL TO GREG WAHRLE
114	WAHRLE INVOICES	20071115	@ GWAHRLE@GOODYEAR.COM. THIS WILL ALLOW THE INVOICE TO BE PROCESSED AS
114	WAHRLE INVOICES	20071115	2007 BUSINESS. DO NOT SEND INVOICE VIA MAIL AS IT WILL NOT BE PROCESSED
114	WAHRLE INVOICES	20071115	WITHIN GOODYEAR'S 2007 ACCOUNTING DEADLINE. E-MAIL THE INVOICE BEFORE
114	WAHRLE INVOICES	20071115	12/7/07.
115	NOTICE-TO-SELLER #1	20080509	IMPORTANT-NOTICE-TO-SELLER: THIS PURCHASE ORDER IS EXPRESSLY MADE SUBJECT
115	NOTICE-TO-SELLER #1	20080509	TO, AND YOUR ACCEPTANCE IS STRICTLY LIMITED TO, THE TERMS AND CONDITIONS
115	NOTICE-TO-SELLER #1	20080509	STATED HEREIN, INCLUDING THE TERMS AND CONDITIONS STATED AS SENT WITH THIS
115	NOTICE-TO-SELLER #1	20080509	PO OR ON THE LAST PAGE OF THE PDF FILE. YOU MAY ALSO OBTAIN A COPY OF THE
115	NOTICE-TO-SELLER #1	20080509	TERMS AND CONDITIONS BY ACCESSING HTTP://SUPPLIER.GOODYEAR.COM.
116	NOTICE-TO-SELLER #2	20080509	NOTE: GOODYEAR PURCHASE ORDER NUMBER(S) AND SHIP TO INFORMATION (SEE
116	NOTICE-TO-SELLER #2	20080509	ABOVE) MUST APPEAR ON BILLS OF LADING, PACKING SLIP AND PACKAGES. PACKING
116	NOTICE-TO-SELLER #2	20080509	SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT PACK MULTIPLE PURCHASE ORDERS IN
116	NOTICE-TO-SELLER #2	20080509	ONE CARTON. MULTIPLE PURCHASE ORDERS ON ONE PALLET MUST BE IDENTIFIED
116	NOTICE-TO-SELLER #2	20080509	INDIVIDUALLY. SUPPLIERS SHOULD COMPLETE AND RETURN THE SECURITY PROFILE
116	NOTICE-TO-SELLER #2	20080509	CHECKLIST LOCATED WITHIN THE C-TPAT SECTION OF OUR WEBSITE
116	NOTICE-TO-SELLER #2	20080509	HTTP://SUPPLIER.GOODYEAR.COM.
117	NOTICE-TO-SELLER #3	20080509	DO NOT BILL OHIO SALES OR USE TAX UNDER PERMIT NO. 98-000649 OR SEE ITEM 21
117	NOTICE-TO-SELLER #3	20080509	OF GOODYEAR'S PURCHASE ORDER STANDARD TERMS AND CONDITIONS WHICH CAN BE
117	NOTICE-TO-SELLER #3	20080509	ACCESSED AT HTTP://SUPPLIER.GOODYEAR.COM/PDF/TERMS.PDF.
118	INVOICE GUIDELINES	20080828	***** INSTRUCTION 118 *****
118	INVOICE GUIDELINES	20080828	THESE GUIDELINES APPLY TO ALL PURCHASES MADE BY THE GOODYEAR TIRE AND
118	INVOICE GUIDELINES	20080828	RUBBER CO AND ITS SUBSIDIARIES INCLUDING GOODYEAR CANADA INC AND GOODYEAR
118	INVOICE GUIDELINES	20080828	DUNLOP TIRES NORTH AMERICA, HEREIN REFERRED TO AS GOODYEAR.
118	INVOICE GUIDELINES	20080828	1. ALL INVOICES MUST BE RECEIVED IN GOODYEAR'S ACCOUNTS PAYABLE DEPARTMENT
118	INVOICE GUIDELINES	20080828	WITHIN 6 MONTHS FROM THE GOODS RECEIPT OR SERVICE DATE IN ORDER TO BE
118	INVOICE GUIDELINES	20080828	PROCESSED FOR PAYMENT. GOODYEAR WILL BE UNDER NO OBLIGATION TO PAY INVOICES
118	INVOICE GUIDELINES	20080828	RECEIVED AFTER THE 6 MONTH TIME LIMIT.
118	INVOICE GUIDELINES	20080828	2. FAILURE BY THE SUPPLIER TO SUBMIT INVOICES IN ACCORDANCE WITH THESE
118	INVOICE GUIDELINES	20080828	INVOICE GUIDELINES WILL (1) INCUR A \$50 (US/CAD) EXCESS PROCESSING FEE
118	INVOICE GUIDELINES	20080828	DEBIT MEMO POSTED AGAINST THE SUPPLIER'S ACCOUNT AND (2) A LETTER DETAILING
118	INVOICE GUIDELINES	20080828	THE REASON FOR THE DEDUCTION WILL BE MAILED TO THE SUPPLIER ALONG WITH A CC:
118	INVOICE GUIDELINES	20080828	OF THE POLICY LETTER.
118	INVOICE GUIDELINES	20080828	3. ALL EDI INVOICING SUPPLIERS THAT SEND IN PAPER COPY INVOICES WILL INCUR
118	INVOICE GUIDELINES	20080828	\$50.00 (US/CAD) MANUAL PROCESSING FEE DEBIT MEMO APPLIED AGAINST THE
118	INVOICE GUIDELINES	20080828	SUPPLIER'S ACCOUNT.
118	INVOICE GUIDELINES	20080828	4. ANY CHANGE TO A PURCHASE ORDER MUST BE APPROVED BY GOODYEAR AND A
118	INVOICE GUIDELINES	20080828	NEW PURCHASE ORDER ISSUED OR CHANGE ORDER COMPLETED PRIOR TO DELIVERY OF
118	INVOICE GUIDELINES	20080828	GOODS AND/OR SERVICES.
118	INVOICE GUIDELINES	20080828	5. INVOICES ARE TO BE SENT TO THE ADDRESS INDICATED ON THE PURCHASE ORDER
118	INVOICE GUIDELINES	20080828	UNLESS SPECIFICALLY INSTRUCTED OTHERWISE PER THE APPROVED PURCHASE ORDER.
118	INVOICE GUIDELINES	20080828	6. INVOICES SUBMITTED FOR PAYMENT MUST INCLUDE THE FOLLOWING INFORMATION
118	INVOICE GUIDELINES	20080828	UNLESS SPECIFICALLY INSTRUCTED OTHERWISE PER THE APPROVED PURCHASE ORDER:
118	INVOICE GUIDELINES	20080828	A. GOODYEAR PURCHASE ORDER NUMBER & RELEASE NUMBER IF APPLICABLE
118	INVOICE GUIDELINES	20080828	- IT IS THE RESPONSIBILITY OF THE SUPPLIER TO OBTAIN AN APPROVED
118	INVOICE GUIDELINES	20080828	- GOODYEAR PURCHASE ORDER NUMBER PRIOR TO THE DELIVERY OF
118	INVOICE GUIDELINES	20080828	- GOODS OR SERVICES
118	INVOICE GUIDELINES	20080828	B. YOUR COMPANY REMIT TO ADDRESS
118	INVOICE GUIDELINES	20080828	C. INVOICE NUMBER
118	INVOICE GUIDELINES	20080828	D. INVOICE DATE
118	INVOICE GUIDELINES	20080828	E. PURCHASE ORDER SHIP TO ADDRESS - WHERE GOODS WERE SHIPPED
118	INVOICE GUIDELINES	20080828	OR SERVICES RECEIVED.
118	INVOICE GUIDELINES	20080828	F. PURCHASE ORDER PAYMENT TERMS - MUST BE THE SAME AS
118	INVOICE GUIDELINES	20080828	PURCHASE ORDER.
118	INVOICE GUIDELINES	20080828	G. PURCHASE ORDER ITEM NUMBER
118	INVOICE GUIDELINES	20080828	.
118	INVOICE GUIDELINES	20080828	H. QUANTITY SHIPPED - INVOICES SUBMITTED FOR A GREATER QUANTITY
118	INVOICE GUIDELINES	20080828	THAN APPEARS ON THE PURCHASE ORDER WILL NOT BE PAID.
118	INVOICE GUIDELINES	20080828	I. PURCHASE ORDER ITEM DESCRIPTION - MUST MATCH IDENTIFICATION

INSTR #	NAME	DATE	TEXT
118	INVOICE GUIDELINES	20080828	ON THE PURCHASE ORDER.
118	INVOICE GUIDELINES	20080828	J. LINE ITEM COST AND UNIT OF MEASURE - INVOICE LINE ITEM COST
118	INVOICE GUIDELINES	20080828	AND UNIT OF MEASURE MUST EXACTLY MATCH THE PO. EXAMPLE: 12 ITEMS
118	INVOICE GUIDELINES	20080828	ORDERED AT \$1.00 PER LB MUST BE INVOICED AS 12 ITEMS AT \$1.00 PER LB.
118	INVOICE GUIDELINES	20080828	INVOICES SHOWING EITHER (1 ONE DOZEN FOR \$12.00 OR 2) 12 FOR \$12.00
118	INVOICE GUIDELINES	20080828	WOULD NOT MATCH THE PURCHASE ORDER.
118	INVOICE GUIDELINES	20080828	K. ACCESSORIAL FEES - ALL ACCESSORIAL FEES FOR PACKING & HANDLING,
118	INVOICE GUIDELINES	20080828	PALLET CHARGES OR FUEL SURCHARGES, MUST BE QUOTED IN ADVANCE AND
118	INVOICE GUIDELINES	20080828	INCLUDED IN THE APPROVED PURCHASE ORDER TO BE CONSIDERED FOR
118	INVOICE GUIDELINES	20080828	PAYMENT.
118	INVOICE GUIDELINES	20080828	L. FREIGHT CHARGES - FREIGHT CHARGES THAT APPEAR ON YOUR INVOICE
118	INVOICE GUIDELINES	20080828	MUST BE SUBSTANTIATED WITH A COPY OF THE FREIGHT DOCUMENT. FREIGHT
118	INVOICE GUIDELINES	20080828	CHARGES INCLUDING THOSE PAID BY THE SUPPLIER MUST BE REFERENCED ON
118	INVOICE GUIDELINES	20080828	THE INVOICE FOR QS TRACKING PURPOSES.
118	INVOICE GUIDELINES	20080828	7. PROGRESS OR PARTIAL PAYMENT INVOICES MUST FOLLOW THE SAME
118	INVOICE GUIDELINES	20080828	INSTRUCTIONS AS LISTED ABOVE IN ADDITION TO THE FOLLOWING;
118	INVOICE GUIDELINES	20080828	A. INVOICE MUST CLEARLY STATE THAT IT IS A PROGRESS OR
118	INVOICE GUIDELINES	20080828	PARTIAL PAYMENT INVOICE.
118	INVOICE GUIDELINES	20080828	B. WHEN APPLICABLE, THE APPROPRIATE PERCENTAGE BEING INVOICED
118	INVOICE GUIDELINES	20080828	MUST ALSO BE STATED WITH THE CORRECT DOLLAR AMOUNT THAT YOU ARE
118	INVOICE GUIDELINES	20080828	INVOICING ON EACH LINE ITEM. THIS MUST BE DONE FOR EACH LINE ITEM
118	INVOICE GUIDELINES	20080828	THAT IS BEING INVOICED.
118	INVOICE GUIDELINES	20080828	3RD PARTY FREIGHT COLLECT SHIPPING INSTRUCTIONS
118	INVOICE GUIDELINES	20080828	1. UNIT QUANTITY - SHIPPING DOCUMENTS MUST SHOW THE SAME UNIT
118	INVOICE GUIDELINES	20080828	QUANTITY THAT APPEARS IN THE QUANTITY COLUMN OF THE PURCHASE ORDER.
118	INVOICE GUIDELINES	20080828	2. GOODYEAR PURCHASE ORDER NUMBER - GOODYEAR APPROVED
118	INVOICE GUIDELINES	20080828	PURCHASE ORDER NUMBER MUST BE ON ALL FREIGHT BILLS
118	INVOICE GUIDELINES	20080828	3. SHIPMENTS LESS THAN 150 LBS (130" LENGTH GIRTH) -
118	INVOICE GUIDELINES	20080828	SHIP VIA FEDEX COLLECT. (UPS COLLECT FOR SHIPMENTS FROM THE US TO CANADA)
118	INVOICE GUIDELINES	20080828	A. GOODYEAR PURCHASE ORDER NUMBER MUST BE INCLUDED IN THE
118	INVOICE GUIDELINES	20080828	'REFERENCE LINE' OF THE FEDEX ONLINE OR FEDEX DEDICATED
118	INVOICE GUIDELINES	20080828	SOFTWARE (NOT IN THE PURCHASE ORDER FIELD)
118	INVOICE GUIDELINES	20080828	B. NO GOODYEAR OR FEDEX ACCOUNT NUMBER IS REQUIRE
118	INVOICE GUIDELINES	20080828	WHEN SHIPPING FEDEX GROUND COLLECT TO GOODYEAR.
118	INVOICE GUIDELINES	20080828	C. FOR SHIPMENTS WITHIN CANADA CONTACT THE BUYER
118	INVOICE GUIDELINES	20080828	NOTED ON THE PURCHASE ORDER FOR ROUTING INSTRUCTIONS
118	INVOICE GUIDELINES	20080828	4. SHIPMENTS OVER 150 LBS BUT LESS THAN TRUCK LOAD - SHIP
118	INVOICE GUIDELINES	20080828	FREIGHT COLLECT VIA ONE OF THE FOLLOWING CARRIERS:
118	INVOICE GUIDELINES	20080828	A. FOR SHIPMENTS WITHIN CONTINENTAL US USE ROADWAY
118	INVOICE GUIDELINES	20080828	EXPRESS, YELLOW FREIGHT OR CENTRAL TRANSPORT
118	INVOICE GUIDELINES	20080828	B. FOR SHIPMENTS FROM THE U.S. TO CANADA USE
118	INVOICE GUIDELINES	20080828	YELLOW FREIGHT ONLY
118	INVOICE GUIDELINES	20080828	C. FOR SHIPMENTS WITHIN CANADA USE EITHER DAY AND
118	INVOICE GUIDELINES	20080828	ROSS TRANSPORT, EPIC TRANSPORT OR MANITOULIN TRANSPORT.
118	INVOICE GUIDELINES	20080828	5. PREMIUM FREIGHT - SUPPLIER OR SUBCONTRACTOR MUST OBTAIN
118	INVOICE GUIDELINES	20080828	PURCHASING APPROVAL IF ANY PREMIUM FREIGHT SHALL BE USED AND AT
118	INVOICE GUIDELINES	20080828	WHAT COST.
126	NO COMMIT BLANKET	20031112	*** INSTRUCTION 126 ***
126	NO COMMIT BLANKET	20031112	THIS PURCHASE ORDER DOES NOT CONSTITUTE A COMMITMENT ON
126	NO COMMIT BLANKET	20031112	THE PART OF PURCHASER FOR ANY MINIMUM AMOUNT OF WORK. IT
126	NO COMMIT BLANKET	20031112	IS INTENDED TO COVER ANY EFFORT THAT MAY ARISE UNDER THIS
126	NO COMMIT BLANKET	20031112	PURCHASE ORDER AS DIRECTED BY THE ORIGINATOR. FAILURE OF
126	NO COMMIT BLANKET	20031112	SELLER TO MEET COMPETITIVE PRICING FOR THE EFFORT DESCRIBED
126	NO COMMIT BLANKET	20031112	IN THE PURCHASE ORDER OR FAILURE OF SELLER TO MEET THE MINIMUM
126	NO COMMIT BLANKET	20031112	PERFORMANCE STANDARDS AS REQUIRED, SHALL RELEASE THE
126	NO COMMIT BLANKET	20031112	PURCHASER FROM THIS COMMITMENT.
127	STOW QUALITY	19991215	*** INSTRUCTION 127 ***
127	STOW QUALITY	19991215	VENDOR IS TO USE MASTER MEASUREMENT STANDARDS AND INSTRUMENTS
127	STOW QUALITY	19991215	WHOSE CALIBRATION IS TRACEABLE TO NATIONAL INSTITUTE OF STANDARDS
127	STOW QUALITY	19991215	& TECHNOLOGY (NIST) OR OTHER RECOGNIZED NATIONAL STANDARDS. VENDOR
127	STOW QUALITY	19991215	IS TO SUPPLY CALIBRATION CERTIFICATE/REPORT ATTESTING TO THE MASTER
127	STOW QUALITY	19991215	MEASUREMENT STANDARD OR INSTRUMENT'S IDENTIFICATION SERIAL NUMBER
127	STOW QUALITY	19991215	AND NIST TRACEABILITY, THE EXPIRATION DATE OF THE MASTER STANDARD OR
127	STOW QUALITY	19991215	INSTRUMENT'S NIST CALIBRATION, CALIBRATION SOURCE, DATE OF CALIBRATION,
127	STOW QUALITY	19991215	THE AS FOUND CONDITIONS, UNCERTAINTY, ACCURACY (GRADE/CLASS), RANGE
127	STOW QUALITY	19991215	FOR WHICH THE GAUGE IS CALIBRATED, ENVIRONMENTAL CONDITIONS UNDER
127	STOW QUALITY	19991215	WHICH THE RESULTS WERE OBTAINED (TEMPERATURE & HUMIDITY), THE
127	STOW QUALITY	19991215	NUMBER AND DESCRIPTION OF THE GAUGE OR INSTRUMENT BEING CALIBRATED,
127	STOW QUALITY	19991215	AND ACTUAL CALIBRATION RESULTS. VENDOR WILL SIGN EACH CALIBRATION
127	STOW QUALITY	19991215	CERTIFICATE/REPORT TO VERIFY THE CORRECTNESS OF THE RESULTS.
128	C&E COAL	19991220	*** INSTRUCTION 128 ***
128	C&E COAL	19991220	C & E COAL IS TO PROVIDE TIRE LOADING, TRANSPORTATION,
128	C&E COAL	19991220	PROCESSING & DISPOSAL SERVICES FOR TIRES GENERATED FROM
128	C&E COAL	19991220	GOODYEAR'S BROOKPARK LOGISTIC CENTER. C & E WILL SUPPLY
128	C&E COAL	19991220	THREE MEN & A CATERPILLAR 320L HYDRAULIC EXCAVATOR
128	C&E COAL	19991220	WITH A GRAPPLE TO LOAD ALL TIRES IN THE BROOKPARK, OH
128	C&E COAL	19991220	LOCATION. C & E'S LABOR WILL UNLOAD THE TIRES FROM
128	C&E COAL	19991220	GOODYEAR'S FORKLIFTS & PLACE THEM ON THE GROUND OUTSIDE

INSTR #	NAME	DATE	TEXT
128	C&E COAL	19991220	THE LOADING DOCK. THE WHOLE TIRES WILL BE LOADED USING
128	C&E COAL	19991220	THE HYDRAULIC EXCAVATOR & TRANSPORTED USING 110 CUBIC
128	C&E COAL	19991220	YARD WALKING FLOOR TRAILERS FOR DELIVERY TO C & E'S
128	C&E COAL	19991220	MONOFILL LOCATED IN MINERVA STARK COUNTY, OHIO. ALL
128	C&E COAL	19991220	TIRES WILL BE PROCESSED IN MINERVA USING A COLUMBUS
128	C&E COAL	19991220	MCKINNON TIRE SHREDDER. AFTER PROCESSING, THE TIRE
128	C&E COAL	19991220	SHREDS WILL BE IMMEDIATELY PLACED ON C & E'S LICENSED
128	C&E COAL	19991220	MONOFILL.
128	C&E COAL	19991220	
128	C&E COAL	19991220	C & E WILL REMOVE A MINIMUM 5,000 TIRES PER DAY (2 LOADS
128	C&E COAL	19991220	PER DAY). PRIOR TO LEAVING BROOKPARK, ALL LOADS WILL BE
128	C&E COAL	19991220	TARPED & PROPERLY MANIFESTED IN ACCORDANCE WITH OEPA
128	C&E COAL	19991220	REQUIREMENTS. C & E IS PREPARED TO REMOVE & DISPOSE OF
128	C&E COAL	19991220	APPROXIMATELY 60,000 TIRES PRIOR TO 12-31-99 AND/OR EARLIEST
128	C&E COAL	19991220	POSSIBLE DATE IN JANUARY, 2000,
128	C&E COAL	19991220	
128	C&E COAL	19991220	ALL INVOICES WILL BE BASED ON GOODYEAR'S COUNT OF THE
128	C&E COAL	19991220	NUMBER OF TIRES HAULED OFF SITE. GOODYEAR WILL SUPPLY
128	C&E COAL	19991220	ANY & ALL SECURITY NECESSARY AT C & E'S MONOFILL TO
128	C&E COAL	19991220	ENSURE THE TIRES ARE PROPERLY SHREDDED.
137	PO# IDENT - THOMSON	20000302	*** INSTRUCTION 137 ***
137	PO# IDENT - THOMSON	20000302	"GOODYEAR PURCHASE ORDER NUMBER, RELEASE NUMBER AND
137	PO# IDENT - THOMSON	20000302	CONSTRUCTION NUMBER MUST APPEAR ON ALL PACKAGES, PACKING
137	PO# IDENT - THOMSON	20000302	SLIPS AND INVOICES."
138	RELEASES - E BALL	20000112	*** INSTRUCTION 138 ***
138	RELEASES - E BALL	20000112	PRICING PER AGREEMENT & CURRENT RATE SHEETS.
138	RELEASES - E BALL	20000112	
138	RELEASES - E BALL	20000112	WRITTEN SHIPPING RELEASES WILL BE ISSUED FOR EACH INDIVIDUAL
138	RELEASES - E BALL	20000112	REQUIREMENT.
138	RELEASES - E BALL	20000112	
138	RELEASES - E BALL	20000112	TERMS: NET AT ONCE UPON INVOICE APPROVAL BY E W BALL, D/771.
138	RELEASES - E BALL	20000112	
138	RELEASES - E BALL	20000112	ADVERTISING DEPARTMENT SHALL KEEP ADEQUATE RECORDS RELATING
138	RELEASES - E BALL	20000112	TO THIS ORDER WHICH SHALL BE SUBJECT TO AUDIT.
139	OUTSIDE USA - CANADA	19880921	*** INSTRUCTION 139 ***
139	OUTSIDE USA - CANADA	19880921	* CLEARANCE TO BE ARRANGED BY "RUSSELL A FARROW *
139	OUTSIDE USA - CANADA	19880921	* CUSTOMS BROKER". AIRMAIL TWO NEGOTIABLE BILLS *
139	OUTSIDE USA - CANADA	19880921	* OF LADING PLUS A COMPLETE SET OF CUSTOMS *
139	OUTSIDE USA - CANADA	19880921	* INVOICES TO: *
139	OUTSIDE USA - CANADA	19880921	* RUSSELL A FARROW LTD PHONE: 519-966-3003 *
139	OUTSIDE USA - CANADA	19880921	* C/O GOODYEAR TEAM *
139	OUTSIDE USA - CANADA	19880921	* 2001 HURON CHURCK RD *
139	OUTSIDE USA - CANADA	19880921	* P O BOX 333 *
139	OUTSIDE USA - CANADA	19880921	* WINDSOR ONTARIO N9A 6L6 CANADA *
144	CHANGES 704	20000114	*** INSTRUCTION 144 ***
144	CHANGES 704	20000114	ANY AND ALL CHANGES TO THIS ORDER CAN ONLY BE IMPLEMENTED THROUGH
144	CHANGES 704	20000114	A SIGNED CHANGE NOTICE, ISSUED BY THE PURCHASING DEPT. ANY
144	CHANGES 704	20000114	INVOICES RECEIVED REFLECTING CHANGES NOT SO AUTHORIZED WILL BE
144	CHANGES 704	20000114	RETURNED UNPAID. YOU ARE URGED TO REPORT ALL UNAUTHORIZED CHANGES
144	CHANGES 704	20000114	TO THE ATTENTION OF BETH PRESSLER, AT 330-796-3118.
144	CHANGES 704	20000114	
144	CHANGES 704	20000114	D/704, SHALL KEEP RECORDS PERTAINING TO THIS ORDER, WHICH SHALL
144	CHANGES 704	20000114	BE SUBJECT TO GOODYEAR AUDIT.
148	MOLD STAMP PROGRAM	19980429	*** INSTRUCTION 148 ***
148	MOLD STAMP PROGRAM	19980429	SHOWN BELOW ARE THE ACCOUNTS TO CHARGE FOR THE MOLD STAMP PROGRAM:
148	MOLD STAMP PROGRAM	19980429	DANVILLE 126-120-891-000 20.7%
148	MOLD STAMP PROGRAM	19980429	UNION CITY 129-120-891-000 17.4%
148	MOLD STAMP PROGRAM	19980429	GADSDEN 131-120-891-000 11.2%
148	MOLD STAMP PROGRAM	19980429	TOPEKA 133-120-891-000 17.7%
148	MOLD STAMP PROGRAM	19980429	LAWTON 153-120-891-000 20.6%
148	MOLD STAMP PROGRAM	19980429	MEDICINE HAT 111-130-891-000 1.7%
148	MOLD STAMP PROGRAM	19980429	NAPANEE 111-130-891-000 2.8%
148	MOLD STAMP PROGRAM	19980429	VALLEYFIELD 111-130-891-000 7.9%
164	BLANKET ORDER COMMIT	20000114	*** INSTRUCTION 164 ***
164	BLANKET ORDER COMMIT	20000114	THIS PURCHASE ORDER IS NOT & SHALL NOT BE HELD TO BE A CONTRACTURAL
164	BLANKET ORDER COMMIT	20000114	COMMITMENT FOR ANY SPECIFIC QUANTITY OR SERVICES EXCEPT TO THE
164	BLANKET ORDER COMMIT	20000114	EXTENT DEFINITE QUANTITIES & SERVICES ARE NAMED IN SUBSEQUENT
164	BLANKET ORDER COMMIT	20000114	RELEASES.
169	INV APPR/=	20000120	*** INSTRUCTION 169 &***
169	INV APPR/=	20000120	TERMS: PAYMENT UPON INVOICE APPROVAL BY ORIGINATING DEPARTMENT
172	ESTABLISH FINAL COST	19971003	*** INSTRUCTION 172 ***
172	ESTABLISH FINAL COST	19971003	THE INTENT OF THIS CHANGE NOTICE IS TO ESTABLISH
172	ESTABLISH FINAL COST	19971003	THE FINAL COST FOR THIS ORDER AT THE AMOUNT SHOWN.
176	QUOTE PRICE	19960318	*** INSTRUCTION 176 ***
176	QUOTE PRICE	19960318	VENDOR IS AUTHORIZED TO PROCEED WITH THIS ORDER SUBJECT TO THE
176	QUOTE PRICE	19960318	TERMS LISTED BELOW:
176	QUOTE PRICE	19960318	VENDOR IS TO QUOTE PRICE AND DELIVERY AS SOON AS POSSIBLE TO
176	QUOTE PRICE	19960318	BUYER. COSTS ARE TO BE DETAILED PER LINE ITEM, WITH ALL

INSTR #	NAME	DATE	TEXT
176	QUOTE PRICE	19960318	NECESSARY INFORMATION INCLUDED. NO INVOICES ARE TO BE
176	QUOTE PRICE	19960318	SUBMITTED UNTIL PRICE HAS BEEN APPROVED AND CONFIRMED BY
176	QUOTE PRICE	19960318	WRITTEN CHANGE NOTICE. ANY QUESTIONS CALL BUYER LISTED ABOVE.
176	QUOTE PRICE	19960318	FAX NUMBER (330) 796-6627.
177	QUOTE PRICE NO WORK	19960318	*** INSTRUCTION 177 ***
177	QUOTE PRICE NO WORK	19960318	"NO WORK IS TO BE DONE WITHOUT APPROVAL"
177	QUOTE PRICE NO WORK	19960318	VENDOR IS TO QUOTE PRICE AND DELIVERY AS SOON AS POSSIBLE TO
177	QUOTE PRICE NO WORK	19960318	BUYER. COSTS ARE TO BE DETAILED PER LINE ITEM, WITH ALL
177	QUOTE PRICE NO WORK	19960318	NECESSARY INFORMATION INCLUDED. "NO WORK IS TO BE DONE WITHOUT
177	QUOTE PRICE NO WORK	19960318	WITHOUT APPROVAL BY WRITTEN CHANGE NOTICE". ANY QUESTIONS, CONTACT
177	QUOTE PRICE NO WORK	19960318	BUYER ABOVE. FAX NUMBER (330) 796-6627
178	PRICE TO BUYER	20030131	*** INSTRUCTION 178 ***
178	PRICE TO BUYER	20030131	VENDOR IS AUTHORIZED TO PROCEED WITH THIS ORDER SUBJECT
178	PRICE TO BUYER	20030131	TO THE TERMS LISTED BELOW:
178	PRICE TO BUYER	20030131	VENDOR IS TO QUOTE PRICE AND DELIVERY AS SOON AS POSSIBLE
178	PRICE TO BUYER	20030131	TO THE BUYER LISTED ABOVE. COSTS ARE TO BE DETAILED PER
178	PRICE TO BUYER	20030131	LINE ITEM, WITH ALL NECESSARY INFORMATION INCLUDED. PRICES
178	PRICE TO BUYER	20030131	ARE TO BE CONSISTENT WITH THE MARKET BUT ARE NOT TO EXCEED
178	PRICE TO BUYER	20030131	PREVIOUS PRICE LEVELS. NO INVOICES ARE TO BE SUBMITTED UNTIL
178	PRICE TO BUYER	20030131	PRICE HAS BEEN APPROVED AND CONFIRMED BY A WRITTEN CHANGE
178	PRICE TO BUYER	20030131	NOTICE FROM GOODYEAR.
178	PRICE TO BUYER	20030131	
178	PRICE TO BUYER	20030131	ANY QUESTIONS, CONTACT THE BUYER LISTED ABOVE OR FAX
178	PRICE TO BUYER	20030131	TO 330-796-6627.
179	STD PACKAGING	19950329	*** INSTRUCTION 179 ***
179	STD PACKAGING	19950329	"QUANTITY HAS BEEN ADJUSTED TO MEET THE SUPPLIER'S
179	STD PACKAGING	19950329	STANDARD PACKAGING."
180	INTL PLANT 2	19971023	*** INSTRUCTION 180 ***
180	INTL PLANT 2	19971023	CERTIFICATE OF ANALYSIS:
180	INTL PLANT 2	19971023	CERTIFIED QUALITY TEST RESULTS ARE REQUIRED FOR THE A & B
180	INTL PLANT 2	19971023	PORTIONS OF THE GOODYEAR PURCHASING SPECIFICATION. ATTACH
180	INTL PLANT 2	19971023	THE ORIGINAL CERTIFICATE OF ANALYSIS TO THE FREIGHT AND
180	INTL PLANT 2	19971023	FAX A COPY TO:
180	INTL PLANT 2	19971023	GOODYEAR TIRE & RUBBER CO
180	INTL PLANT 2	19971023	ATTN: CASSIO BASTOS (FAX: 55 11 6087661)
180	INTL PLANT 2	19971023	GOODYEAR BRASIL
180	INTL PLANT 2	19971023	
180	INTL PLANT 2	19971023	THE FOLLOWING ITEMS MUST BE INCORPORATED INTO THE TEXT OF
180	INTL PLANT 2	19971023	THE ABOVE DOCUMENT:
180	INTL PLANT 2	19971023	
180	INTL PLANT 2	19971023	1. VENDOR/MANUFACTURERS NAME
180	INTL PLANT 2	19971023	2. GOODYEAR CODE
180	INTL PLANT 2	19971023	3. GOODYEAR PURCHASE ORDER NUMBER
180	INTL PLANT 2	19971023	4. MANUFACTURER'S TRADENAME
180	INTL PLANT 2	19971023	5. MANUFACTURER'S LOT NUMBER
180	INTL PLANT 2	19971023	6. QUANTITY
182	CARRIER - CHEMICALS	19971218	*** INSTRUCTION 182 ***
182	CARRIER - CHEMICALS	19971218	FOR SHIPMENTS VIA TRUCK, YOU ARE TO USE ONE OF THE FOLLOWING
182	CARRIER - CHEMICALS	19971218	CARRIERS:
182	CARRIER - CHEMICALS	19971218	
182	CARRIER - CHEMICALS	19971218	FOR INTRASTATE (OHIO) SHIPMENTS:
182	CARRIER - CHEMICALS	19971218	
182	CARRIER - CHEMICALS	19971218	1. HOLLAND MOTOR
182	CARRIER - CHEMICALS	19971218	2. THE CONNECTION
182	CARRIER - CHEMICALS	19971218	3. BROOKSON MOTOR LINES
182	CARRIER - CHEMICALS	19971218	4. OLD DOMINION
182	CARRIER - CHEMICALS	19971218	5. PITT OHIO
182	CARRIER - CHEMICALS	19971218	
182	CARRIER - CHEMICALS	19971218	ALL OTHER SHIPMENTS:
182	CARRIER - CHEMICALS	19971218	
182	CARRIER - CHEMICALS	19971218	1. YELLOW FREIGHT SYSTEMS
182	CARRIER - CHEMICALS	19971218	2. CONSOLIDATED FREIGHT **USE FOR SHIPMENTS TO CANADA**
182	CARRIER - CHEMICALS	19971218	3. ROADWAY
182	CARRIER - CHEMICALS	19971218	4. OLD DOMINION
182	CARRIER - CHEMICALS	19971218	
182	CARRIER - CHEMICALS	19971218	FOR SHIPMENTS IN EXCESS OF 20,000 LBS. LOAD PLANNING CENTER
182	CARRIER - CHEMICALS	19971218	@ 330-796-5016 FOR TRUCKLOAD CARRIER.
185	MONTGOMERY KONE	19980120	*** INSTRUCTION 185 ***
185	MONTGOMERY KONE	19980120	THIS PO IS BEING ISSUED PURSUANT TO THE TERMS AS AMENDED
185	MONTGOMERY KONE	19980120	PER ELDRICH CARR LETTER DATED 1/9/89, AND MONTGOMERY LETTERS
185	MONTGOMERY KONE	19980120	DATED 1/31/89 AND 1/19/89.
186	3RD PARTY RAW MATL	19981019	*** INSTRUCTION 186 ***
186	3RD PARTY RAW MATL	19981019	IF THIS ORDER IS 3RD PARTY BILLING, ALL LESS THAN TRUCKLOAD SHIPMENTS
186	3RD PARTY RAW MATL	19981019	(20,000 LBS OR LESS) MUST BE ROUTED VIA ONE OF THE FOLLOWING CARRIERS:
186	3RD PARTY RAW MATL	19981019	
186	3RD PARTY RAW MATL	19981019	FOR INTRASTATE (OHIO) SHIPMENTS:
186	3RD PARTY RAW MATL	19981019	

INSTR #	NAME	DATE	TEXT
186	3RD PARTY RAW MATL	19981019	1. THE CONNECTION
186	3RD PARTY RAW MATL	19981019	2. BROOKSON MOTOR LINES
186	3RD PARTY RAW MATL	19981019	3. HOLLAND MOTOR
186	3RD PARTY RAW MATL	19981019	4. OLD DOMINION
186	3RD PARTY RAW MATL	19981019	5. PITT OHIO
186	3RD PARTY RAW MATL	19981019	
186	3RD PARTY RAW MATL	19981019	ALL OTHER SHIPMENTS:
186	3RD PARTY RAW MATL	19981019	1. CONSOLIDATED FREIGHT
186	3RD PARTY RAW MATL	19981019	2. YELLOW FREIGHT
186	3RD PARTY RAW MATL	19981019	3. ROADWAY EXPRESS
186	3RD PARTY RAW MATL	19981019	4. OLD DOMINION
186	3RD PARTY RAW MATL	19981019	
186	3RD PARTY RAW MATL	19981019	SHIPMENTS IN EXCESS OF 20,000 LBS, CONTACT LOAD PLANNING
186	3RD PARTY RAW MATL	19981019	@ 330-796-5016, FOR TRUCKLOAD CARRIER.
186	3RD PARTY RAW MATL	19981019	
186	3RD PARTY RAW MATL	19981019	NOTE: ON BILL OF LADING "3RD PARTY BILLING", SEND FREIGHT
186	3RD PARTY RAW MATL	19981019	BILL TO:
186	3RD PARTY RAW MATL	19981019	THE GOODYEAR TIRE & RUBBER CO
186	3RD PARTY RAW MATL	19981019	1144 E MARKET ST - D/617
186	3RD PARTY RAW MATL	19981019	AKRON OH 44316-0001
186	3RD PARTY RAW MATL	19981019	
186	3RD PARTY RAW MATL	19981019	PURCHASE ORDER NUMBER MUST APPEAR ON FREIGHT BILL.
190	INSUR \$500,000	19980205	*** INSTRUCTION 190 ***
190	INSUR \$500,000	19980205	SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE WITH LIMITS THAT
190	INSUR \$500,000	19980205	ARE AT LEAST THE EQUIVALENT OF A COMBINED BODILY INJURY AND
190	INSUR \$500,000	19980205	PROPERTY DAMAGE SINGLE LIMIT OF \$500,000 PER OCCURRENCE,
190	INSUR \$500,000	19980205	INCLUDING CONTRACTUAL COVERAGE WITH RESPECT TO THE INDEMNITY
190	INSUR \$500,000	19980205	PROVISIONS OF THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER,
190	INSUR \$500,000	19980205	AND SHALL HAVE PURCHASER NAMED AS AN ADDITIONAL INSURED THEREON;
190	INSUR \$500,000	19980205	SUCH INSURANCE SHALL BE DEEMED TO BE THE PRIMARY LIABILITY
190	INSUR \$500,000	19980205	COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL FURNISH
190	INSUR \$500,000	19980205	PURCHASER ACCEPTABLE EVIDENCE OF SUCH INSURANCE BEFORE
190	INSUR \$500,000	19980205	COMMENCING WORK HEREUNDER.
191	Y2000 COMPLIANT	19980611	*** INSTRUCTION 191 ***
191	Y2000 COMPLIANT	19980611	ADDITIONAL TERMS & CONDITIONS:
191	Y2000 COMPLIANT	19980611	22. TO THE EXTENT THIS PURCHASE ORDER RELATES TO ANY GOODS THAT
191	Y2000 COMPLIANT	19980611	INVOLVE OR MAY INVOLVE THE PROCESSING OF DATE DATA, IN
191	Y2000 COMPLIANT	19980611	ADDITION TO THE EXPRESS WARRANTIES SET FORTH ELSEWHERE
191	Y2000 COMPLIANT	19980611	HEREIN, SELLER EXPRESSLY WARRANTS THAT ALL GOODS DELIVERED
191	Y2000 COMPLIANT	19980611	UNDER THIS PURCHASE ORDER SHALL BE YEAR 2000 COMPLIANT. IF
191	Y2000 COMPLIANT	19980611	ANY GOODS MUST PERFORM AS A SYSTEM, THEN THIS WARRANTY
191	Y2000 COMPLIANT	19980611	SHALL APPLY TO THOSE GOODS AS A SYSTEM. THIS WARRANTY IS
191	Y2000 COMPLIANT	19980611	PERPETUAL AND SHALL SURVIVE THE EXPIRATION OF ANY OTHER
191	Y2000 COMPLIANT	19980611	WARRANTY PERIOD. THIS WARRANTY IS SEPARATE AND DISCRETE
191	Y2000 COMPLIANT	19980611	FROM AND IS NOT SUBJECT TO ANY DISCLAIMER OF ANY OTHER
191	Y2000 COMPLIANT	19980611	WARRANTIES SPECIFIED IN THE PURCHASE ORDER, THE APPENDICES,
191	Y2000 COMPLIANT	19980611	SCHEDULES, OR ANNEXES THERETO, OR ANY DOCUMENTS MADE
191	Y2000 COMPLIANT	19980611	A PART THEREOF OR EXECUTED IN CONNECTION THEREWITH. ANY
191	Y2000 COMPLIANT	19980611	FAILURE OR DELAY BY SELLER IN SUPPLYING GOODS THAT ARE
191	Y2000 COMPLIANT	19980611	YEAR 2000 COMPLIANT, OR FAILURE OR DELAY BY SELLER IN
191	Y2000 COMPLIANT	19980611	SUPPLYING GOODS AS A RESULT OF SELLER'S LACK OF YEAR 2000
191	Y2000 COMPLIANT	19980611	COMPLIANCE IN ITS OWN OPERATIONS, SYSTEMS, OR PROCESSES USED
191	Y2000 COMPLIANT	19980611	TO PRODUCE OR DELIVER THE GOODS, SHALL NOT BE ATTRIBUTABLE TO
191	Y2000 COMPLIANT	19980611	A CAUSE BEYOND THE REASONABLE CONTROL OF SELLER, AND SELLER
191	Y2000 COMPLIANT	19980611	SHALL NOT BE EXEMPTED FROM LIABILITY BY VIRTUE OF THE
191	Y2000 COMPLIANT	19980611	EXCEPTIONS SET FORTH IN SECTION (7) OF THE TERMS AND CONDITIONS.
191	Y2000 COMPLIANT	19980611	FOR PURPOSES OF THIS PURCHASE ORDER, YEAR 2000 COMPLIANT SHALL
191	Y2000 COMPLIANT	19980611	MEAN:
191	Y2000 COMPLIANT	19980611	
191	Y2000 COMPLIANT	19980611	1. THE FUNCTIONS, CALCULATIONS, AND OTHER COMPUTING PROCESSES
191	Y2000 COMPLIANT	19980611	OF THE GOODS PERFORM IN A CONSISTENT MANNER REGARDLESS OF
191	Y2000 COMPLIANT	19980611	THE DATE IN TIME ON WHICH PROCESSES ARE ACTUALLY PERFORMED,
191	Y2000 COMPLIANT	19980611	AND REGARDLESS OF THE DATA INPUT OR OUTPUT, WHETHER BEFORE,
191	Y2000 COMPLIANT	19980611	ON, DURING, OR AFTER JANUARY 1, 2000; AND WHETHER OR NOT
191	Y2000 COMPLIANT	19980611	THE DATA IS AFFECTED BY LEAP YEARS;
191	Y2000 COMPLIANT	19980611	
191	Y2000 COMPLIANT	19980611	2. THE GOODS ACCEPT, CALCULATE, COMPARE, SORT, EXTRACT, SEQUENCE
191	Y2000 COMPLIANT	19980611	OR OTHERWISE PROCESS DATA, AND RETURN AND DISPLAY DATA IN A
191	Y2000 COMPLIANT	19980611	CONSISTENT MANNER REGARDLESS OF THE DATES USED IN SUCH DATA,
191	Y2000 COMPLIANT	19980611	WHETHER BEFORE, ON, DURING, OR AFTER JANUARY 1, 2000.
191	Y2000 COMPLIANT	19980611	
191	Y2000 COMPLIANT	19980611	3. THE GOODS WILL FUNCTION WITHOUT INTERRUPTIONS CAUSED BY THE
191	Y2000 COMPLIANT	19980611	DATE IN TIME ON WHICH THEY ARE ACTUALLY RUN OR BY DATA INPUT
191	Y2000 COMPLIANT	19980611	OR OUTPUT, WHETHER BEFORE, ON, DURING OR AFTER JANUARY 1,
191	Y2000 COMPLIANT	19980611	2000;
191	Y2000 COMPLIANT	19980611	
191	Y2000 COMPLIANT	19980611	4. THE GOODS ACCEPT AND RESPOND TO YEAR-DATE INPUT IN A MANNER
191	Y2000 COMPLIANT	19980611	THAT RESOLVES ANY AMBIGUITIES AS TO THE CENTURY IN A DEFINED,

INSTR #	NAME	DATE	TEXT
191	Y2000 COMPLIANT	19980611	PREDETERMINED, AND APPROPRIATE MANNER;
191	Y2000 COMPLIANT	19980611	
191	Y2000 COMPLIANT	19980611	5. THE GOODS STORE AND DISPLAY DATA IN WAYS THAT ARE UNAMBIGUOUS
191	Y2000 COMPLIANT	19980611	AS TO THE DETERMINATION OF THE CENTURY; AND
191	Y2000 COMPLIANT	19980611	
191	Y2000 COMPLIANT	19980611	6. THE GOODS WILL MANAGE AND MANIPULATE DATA INVOLVING DATES,
191	Y2000 COMPLIANT	19980611	INCLUDING SINGLE CENTURY FORMULAS AND MULTI-CENTURY FORMULAS,
191	Y2000 COMPLIANT	19980611	AND WILL NOT CAUSE AN ABNORMALLY ENDING SCENARIO WITHIN THE
191	Y2000 COMPLIANT	19980611	APPLICATION, OR GENERATE INCORRECT VALUES OR INVALID RESULTS
191	Y2000 COMPLIANT	19980611	INVOLVING SUCH DATES.
193	MOLDS ROGER	20000203	*** INSTRUCTION 193 ***
193	MOLDS ROGER	20000203	FOR INVOICE APPROVAL FOR EACH RELEASE, PLEASE MAIL INVOICE(S)
193	MOLDS ROGER	20000203	TO:
193	MOLDS ROGER	20000203	
193	MOLDS ROGER	20000203	THE GOODYEAR TIRE & RUBBER CO
193	MOLDS ROGER	20000203	ATTN RODGER HAGMAIER D/463B
193	MOLDS ROGER	20000203	P O BOX 3531
193	MOLDS ROGER	20000203	AKRON OH 44309-3531
193	MOLDS ROGER	20000203	
193	MOLDS ROGER	20000203	DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING MAILING
193	MOLDS ROGER	20000203	OF INVOICE TO - P O BOX 666, AKRON OH.
194	GDYR DESIGN EQPT	19980512	*** INSTRUCTION 194 ***
194	GDYR DESIGN EQPT	19980512	ALLEN BRADLEY REBATE PROGRAM - GOODYEAR DESIGN EQUIPMENT:
194	GDYR DESIGN EQPT	19980512	
194	GDYR DESIGN EQPT	19980512	PRIOR TO SHIPMENT, VENDOR TO SEND A DETAILED LISTING OF ALL
194	GDYR DESIGN EQPT	19980512	ALLEN BRADLEY PRODUCTS INCLUDED ON THE EQUIPMENT BEING PURCHASED ON
194	GDYR DESIGN EQPT	19980512	THIS ORDER. LISTING IS TO INCLUDE GOODYEAR PO NUMBER, ALLEN BRADLEY
194	GDYR DESIGN EQPT	19980512	PART NUMBERS, QUANTITIES, COST AND MARK-UP APPLIED TO ALLEN BRADLEY
194	GDYR DESIGN EQPT	19980512	PRODUCTS. FAILURE TO PROVIDE THIS INFORMATION WILL RESULT IN YOUR
194	GDYR DESIGN EQPT	19980512	ORDER BEING CONSIDERED INCOMPLETE AND WILL DELAY PAYMENT.
194	GDYR DESIGN EQPT	19980512	
194	GDYR DESIGN EQPT	19980512	ALL INFORMATION IS TO BE SENT TO THE BUYER INDICATED ON THE ORDER.
196	OEM EQPT MANFGRS	19980512	*** INSTRUCTION 196 ***
196	OEM EQPT MANFGRS	19980512	ALLEN BRADLEY REBATE PROGRAM - OEM EQUIPMENT MANUFACTURERS:
196	OEM EQPT MANFGRS	19980512	
196	OEM EQPT MANFGRS	19980512	PRIOR TO SHIPMENT, VENDOR IS TO SEND A DETAILED LISTING OF ALL
196	OEM EQPT MANFGRS	19980512	ALLEN BRADLEY PRODUCTS INCLUDED ON THE EQUIPMENT BEING PURCHASED ON
196	OEM EQPT MANFGRS	19980512	THIS ORDER. LISTING IS TO INCLUDE GOODYEAR PO NUMBER, COMPLETE
196	OEM EQPT MANFGRS	19980512	ALLEN BRADLEY BILL OF MATERIALS INCLUDING PART NUMBERS, QUANTITIES,
196	OEM EQPT MANFGRS	19980512	TOTAL COST OF ALLEN BRADLEY ITEMS AND MARK-UP APPLIED TO ALLEN
196	OEM EQPT MANFGRS	19980512	BRADLEY PRODUCTS. FAILURE TO PROVIDE THIS INFORMATION WILL RESULT
196	OEM EQPT MANFGRS	19980512	IN YOUR ORDER BEING CONSIDERED INCOMPLETE AND WILL DELAY PAYMENT.
196	OEM EQPT MANFGRS	19980512	
196	OEM EQPT MANFGRS	19980512	ALL INFORMATION IS TO BE SENT TO THE BUYER INDICATED ON THE ORDER.
197	MINIMUM QUANTITY	19950329	*** INSTRUCTION 197 ***
197	MINIMUM QUANTITY	19950329	NOTE: QUANTITY INCREASED TO MEET MINIMUM BILLING.
199	BRAZIL IMPORT	20000512	*** INSTRUCTION 199 ***
199	BRAZIL IMPORT	20000512	NOTE: THE ITEM(S) ON THIS ORDER ARE DESTINED FOR BRAZIL.
199	BRAZIL IMPORT	20000512	
199	BRAZIL IMPORT	20000512	THE BELOW IS REQUIRED BY BRAZILIAN GOVERNMENT AND IS
199	BRAZIL IMPORT	20000512	MANDATORY:
199	BRAZIL IMPORT	20000512	
199	BRAZIL IMPORT	20000512	QUOTE IN DUPLICATE ON "YOUR" COMPANY LETTERHEAD:
199	BRAZIL IMPORT	20000512	1. BEST PRICE
199	BRAZIL IMPORT	20000512	2. UNIT NET WEIGHT
199	BRAZIL IMPORT	20000512	3. DELIVERY LEADTIME
199	BRAZIL IMPORT	20000512	4. COMPLETE MFG NAME AND FULL ADDRESS
199	BRAZIL IMPORT	20000512	
199	BRAZIL IMPORT	20000512	MAIL THE REQUESTED COMPANY LETTERHEAD TO THE ATTENTION OF:
199	BRAZIL IMPORT	20000512	
199	BRAZIL IMPORT	20000512	NINA PARNELL
199	BRAZIL IMPORT	20000512	C/O THE GOODYEAR TIRE & RUBBER CO
199	BRAZIL IMPORT	20000512	1144 E MARKET ST DEPT 730
199	BRAZIL IMPORT	20000512	AKRON OH 44316-0001
199	BRAZIL IMPORT	20000512	
199	BRAZIL IMPORT	20000512	FAILURE TO SUPPLY THE LETTERHEAD COULD AFFECT PAYMENT OF
199	BRAZIL IMPORT	20000512	INVOICES.
212	COMMERCIAL PARTS	19980619	*** INSTRUCTION 212 ***
212	COMMERCIAL PARTS	19980619	COMMERCIAL PARTS LISTS, INCLUDING THE MANUFACTURERS PART NUMBERS,
212	COMMERCIAL PARTS	19980619	OPERATOR MANUALS, AND REQUIRED DOCUMENTATION ARE NECESSARY FOR
212	COMMERCIAL PARTS	19980619	PROPER MACHINE OPERATION AND MAINTENANCE AND ARE CONSIDERED PART
212	COMMERCIAL PARTS	19980619	OF THE EQUIPMENT ORDER. FAILURE TO SUPPLY AS SPECIFIED, WILL
212	COMMERCIAL PARTS	19980619	RESULT IN YOUR ORDER BEING CONSIDERED INCOMPLETE AND WILL DELAY
212	COMMERCIAL PARTS	19980619	FINAL PAYMENT UNTIL ORDER IS COMPLETED.
216	CARTER & ASSOCIATES	19980805	*** INSTRUCTION 216 ***
216	CARTER & ASSOCIATES	19980805	THE GOODYEAR TIRE & RUBBER COMPANY ACTING AS CONSTRUCTION AGENT FOR
216	CARTER & ASSOCIATES	19980805	CARTER & ASSOCIATES HOLDING, L.L.C., 1275 PEACHTREE STREET NE, ATLANTA,
216	CARTER & ASSOCIATES	19980805	GA 30367. OWNER OF THE PROPERTY, RESERVES THE RIGHT TO ASSIGN THIS PURCHASE

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216	CARTER & ASSOCIATES	19980805	ORDER TO ANY SUCCESSOR OWNER OF THE REAL PROPERTY ON WHICH THE ITEM(S)
216	CARTER & ASSOCIATES	19980805	PURCHASED PURSUANT TO THIS PURCHASE ORDER ARE TO BE INSTALLED. SUCH
216	CARTER & ASSOCIATES	19980805	ASSIGNMENT IS AT GOODYEAR'S SOLE ELECTION.
224	STD INSTRUCTIONS	19920114	*** INSTRUCTION 224 ***
224	STD INSTRUCTIONS	19920114	MANUALS AND REQUIRED DOCUMENTATION ARE NECESSARY FOR PROPER
224	STD INSTRUCTIONS	19920114	EQUIPMENT OPERATION AND ARE CONSIDERED PART OF THE EQUIPMENT
224	STD INSTRUCTIONS	19920114	ORDER. FAILURE TO SUPPLY AS SPECIFIED WILL RESULT IN YOUR
224	STD INSTRUCTIONS	19920114	ORDER BEING CONSIDERED AS INCOMPLETE AND WILL DELAY FINAL
224	STD INSTRUCTIONS	19920114	PAYMENT UNTIL THE ORDER IS COMPLETED.
225	SPEC REV NO.	20000523	*** INSTRUCTION 225 ***
225	SPEC REV NO.	20000523	IN THE EVENT THAT THE PURCHASE SPEC REVISION NUMBER ON THE
225	SPEC REV NO.	20000523	REQUIREMENT ORDER AND THE RELEASE DO NOT MATCH, THE OVER-
225	SPEC REV NO.	20000523	RIDING SPEC REVISION NUMBER WILL BE THE ONE INDICATED ON
225	SPEC REV NO.	20000523	THE RELEASE.
227	INV APPRL RICHARDS	20000629	*** INSTRUCTION 227 ***
227	INV APPRL RICHARDS	20000629	MAIL INVOICE(S) TO: THE GOODYEAR TIRE & RUBBER CO
227	INV APPRL RICHARDS	20000629	ATTN BOB RICHARDS, FINANCE MGR
227	INV APPRL RICHARDS	20000629	1144 E MARKET ST D/622
227	INV APPRL RICHARDS	20000629	AKRON OH 44316-0001
227	INV APPRL RICHARDS	20000629	
227	INV APPRL RICHARDS	20000629	DISREGARD INVOICE ADDRESS AT TOP OF PURCHASE ORDER.
232	PALE ENIX	20011205	*** INSTRUCTION 232 ***
232	PALE ENIX	20011205	VENDOR IS AUTHORIZED TO PROCEED WITH THIS ORDER SUBJECT TO THE
232	PALE ENIX	20011205	TERMS LISTED BELOW:
232	PALE ENIX	20011205	
232	PALE ENIX	20011205	VENDOR IS TO QUOTE PRICE & DELIVERY ASAP TO P J HAHN, AT
232	PALE ENIX	20011205	FAX 330-686-4062 OR PHONE 330-686-4028.
232	PALE ENIX	20011205	
232	PALE ENIX	20011205	NO INVOICES ARE TO BE SUBMITTED UNTIL PRICE HAS BEEN APPROVED &
232	PALE ENIX	20011205	CONFIRMED BY WRITTEN CHANGE NOTICE.
232	PALE ENIX	20011205	
232	PALE ENIX	20011205	PLEASE MAIL INVOICE(S) TO THE ATTENTION OF:
232	PALE ENIX	20011205	
232	PALE ENIX	20011205	THE GOODYEAR TIRE & RUBBER CO
232	PALE ENIX	20011205	ATTN DALE ENIX D/462H
232	PALE ENIX	20011205	1376 TECHWAY DR
232	PALE ENIX	20011205	AKRON OH 44306-2572
232	PALE ENIX	20011205	
232	PALE ENIX	20011205	DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING
232	PALE ENIX	20011205	MAILING OF INVOICE TO - P O BOX 666, AKRON OH.
232	PALE ENIX	20011205	
232	PALE ENIX	20011205	IF YOU HAVE ANY QUESTIONS REGARDING THE INVOICE, PLEASE
232	PALE ENIX	20011205	CONTACT MR ENIX, AT 330-796-4376.
233	SAMPLE REQUEST	19960318	*** INSTRUCTION 233 ***
233	SAMPLE REQUEST	19960318	GOODYEAR CODE AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING LISTS
233	SAMPLE REQUEST	19960318	AND ALL PAPERWORK.
233	SAMPLE REQUEST	19960318	
233	SAMPLE REQUEST	19960318	PLEASE FAX THE MSDS AND TECHNICAL INFORMATION TO THE FOLLOWING:
233	SAMPLE REQUEST	19960318	ATTN: MATERIALS TESTING LABORATORY, D/415C
233	SAMPLE REQUEST	19960318	FAX NUMBER: (330) 796-4637.
233	SAMPLE REQUEST	19960318	
233	SAMPLE REQUEST	19960318	ALSO, PLEASE FORWARD A COPY OF THE MSDS AND ANY TECHNICAL LITERATURE
233	SAMPLE REQUEST	19960318	DIRECTLY TO:
233	SAMPLE REQUEST	19960318	
233	SAMPLE REQUEST	19960318	MATERIALS TEST LAB
233	SAMPLE REQUEST	19960318	GOODYEAR TECHNICAL CENTER
233	SAMPLE REQUEST	19960318	P O BOX 3531 DEPT 415C
233	SAMPLE REQUEST	19960318	AKRON, OHIO 44309-3531
233	SAMPLE REQUEST	19960318	
233	SAMPLE REQUEST	19960318	IF THERE IS ANY CHARGE FOR THE ABOVE MATERIAL(S), PLEASE
233	SAMPLE REQUEST	19960318	ADVISE AND WITHHOLD SHIPMENT UNTIL A PURCHASE ORDER IS
233	SAMPLE REQUEST	19960318	RECEIVED CONFIRMING OUR ACCEPTANCE OF THE CHARGE. INVOICES
233	SAMPLE REQUEST	19960318	WILL NOT BE PAID AGAINST THIS SAMPLE REQUEST.
233	SAMPLE REQUEST	19960318	
233	SAMPLE REQUEST	19960318	TO INSURE PROMPT DELIVERY, PLEASE USE ADDRESS EXACTLY AS
233	SAMPLE REQUEST	19960318	SHOWN. AN MSDS IN ENGLISH MUST BE FORWARDED WITH THE
233	SAMPLE REQUEST	19960318	SAMPLE. IF MSDS IS NOT AVAILABLE, HOLD SAMPLE SHIPMENT
233	SAMPLE REQUEST	19960318	UNTIL IT IS AVAILABLE.
234	RICK PARMELEE	20030903	*** INSTRUCTION 234 ***
234	RICK PARMELEE	20030903	MAIL INVOICE TO -
234	RICK PARMELEE	20030903	THE GOODYEAR TIRE & RUBBER CO
234	RICK PARMELEE	20030903	ATTN RICK PARMELEE D/462H
234	RICK PARMELEE	20030903	1376 TECHWAY DR
234	RICK PARMELEE	20030903	AKRON OH 44306-2572
234	RICK PARMELEE	20030903	
234	RICK PARMELEE	20030903	DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING
234	RICK PARMELEE	20030903	MAILING OF INVOICE TO - P O BOX 666, AKRON OH.
234	RICK PARMELEE	20030903	

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234	RICK PARMELEE	20030903	IF YOU HAVE ANY QUESTIONS REGARDING THE INVOICE, PLEASE
234	RICK PARMELEE	20030903	CONTACT MR PARMELEE AT 330-796-1205.
238	DAVE PYLES	20030903	*** INSTRUCTION 238 ***
238	DAVE PYLES	20030903	MAIL INVOICE TO -
238	DAVE PYLES	20030903	THE GOODYEAR TIRE & RUBBER CO
238	DAVE PYLES	20030903	ATTN DAVE PYLES D/462H
238	DAVE PYLES	20030903	1376 TECHWAY DR
238	DAVE PYLES	20030903	AKRON OH 44306-2572
238	DAVE PYLES	20030903	
238	DAVE PYLES	20030903	DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING
238	DAVE PYLES	20030903	MAILING OF INVOICE TO - P O BOX 666, AKRON OH.
238	DAVE PYLES	20030903	
238	DAVE PYLES	20030903	IF YOU HAVE ANY QUESTIONS REGARDING THE INVOICE, PLEASE
238	DAVE PYLES	20030903	CONTACT MR PYLES, AT 330-796-7933.
239	CONTRACTORS MSDS	19950329	*** INSTRUCTION 239 ***
239	CONTRACTORS MSDS	19950329	NOTE CONTRACTORS: PLEASE PROVIDE MATERIAL SAFETY DATA SHEETS FOR HAZARDOUS
239	CONTRACTORS MSDS	19950329	CHEMICALS THAT WILL BE USED WHILE WORKING IN THE HOUSTON CHEMICAL PLANT,
239	CONTRACTORS MSDS	19950329	PRIOR TO, OR, UPON ARRIVAL AT PLANTSITE.
246	NAPANEE P.O.	19950323	*** INSTRUCTION 246 *** PRICE:
246	NAPANEE P.O.	19950323	THE PRICE STATED HEREIN SHALL INCLUDE ALL FEDERAL AND
246	NAPANEE P.O.	19950323	PROVINCIAL SALES TAXES, CUSTOMS DUTIES, AND ANY OTHER
246	NAPANEE P.O.	19950323	TAXES AND DUTIES THAT MAY BE IMPOSED AS A RESULT OF
246	NAPANEE P.O.	19950323	THE PERFORMANCE OF ALL SERVICES AND THE SUPPLY OF ALL
246	NAPANEE P.O.	19950323	ARTICLES AND MATERIALS PERTAINING TO THE WORK DESIRED
246	NAPANEE P.O.	19950323	IN THE SPECIFICATIONS (HEREIN "WORK"). THE SELLER
246	NAPANEE P.O.	19950323	SHALL PAY WHEN DUE ALL SUCH TAXES AND, UPON DEFAULT,
246	NAPANEE P.O.	19950323	ANY INTEREST OR PENALTY ASSESSED AS A RESULT OF SUCH
246	NAPANEE P.O.	19950323	DEFAULT. ANY SUM WHICH MAY HEREAFTER BE THE OBLIGATION
246	NAPANEE P.O.	19950323	OF BUYER TO PAY FOR CHANGES TO THE WORK SHALL BE
246	NAPANEE P.O.	19950323	CALCULATED BY USING THE UNIT PRICES, THE COST OF TIME
246	NAPANEE P.O.	19950323	AND MATERIALS, A FIXED PRICE, OR A COMBINATION OF THE
246	NAPANEE P.O.	19950323	OTHER METHODS, APPLICABLE TO THE ITEMS OF WORK INVOLVED,
246	NAPANEE P.O.	19950323	AT THE SOLE OPTION OF BUYER.
246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.	19950323	==COMPLIANCE WITH LAW==
246	NAPANEE P.O.	19950323	A. EMPLOYEES - SELLER SHALL COMPLY WITH ANY AND ALL LAWS,
246	NAPANEE P.O.	19950323	STATUTES AND ORDINANCES AND ALL RULES AND REGULATIONS
246	NAPANEE P.O.	19950323	NOW OR HEREAFTER PROMULGATED THEREUNDER REGARDING THE
246	NAPANEE P.O.	19950323	AGE, CITIZENSHIP, HOURS, WAGES AND CONDITIONS OF
246	NAPANEE P.O.	19950323	EMPLOYMENT, INCLUDING, BUT NOT BY WAY OF LIMITATION,
246	NAPANEE P.O.	19950323	ALL LAWS, RULES AND REGULATIONS RELATING TO OCCUPATIONAL
246	NAPANEE P.O.	19950323	HEALTH AND SAFETY, WHICH MAY BE IN EFFECT IN THE AREA
246	NAPANEE P.O.	19950323	WHEREIN THE WORK IS BEING PERFORMED.
246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.	19950323	B. PERFORMANCE OF THE WORK - THIS CONTRACT IS MADE
246	NAPANEE P.O.	19950323	EXPRESSLY SUBJECT TO, AND SELLER EXPRESSLY AGREES
246	NAPANEE P.O.	19950323	TO COMPLY WITH AND ABIDE BY ALL OF THE LAWS AND
246	NAPANEE P.O.	19950323	ORDINANCES OF THE COUNTRY, AND OF THE POLITICAL
246	NAPANEE P.O.	19950323	SUBDIVISION THEREOF; WHEREIN THIS CONTRACT IS TO
246	NAPANEE P.O.	19950323	BE PERFORMED, INCLUDING ALL RULES, REGULATIONS,
246	NAPANEE P.O.	19950323	AND CODES NOW EXISTING OR THAT MAY HEREAFTER BE
246	NAPANEE P.O.	19950323	PROMULGATED UNDER AND IN ACCORDANCE WITH ANY
246	NAPANEE P.O.	19950323	SUCH LAW OR LAWS. IF SELLER PERFORMS WORK THAT
246	NAPANEE P.O.	19950323	IS CONTRARY TO LAW, ORDINANCE, RULE, REGULATION OR
246	NAPANEE P.O.	19950323	CODE, SELLER SHALL BE RESPONSIBLE FOR AND SHALL
246	NAPANEE P.O.	19950323	CORRECT THE VIOLATIONS AT ITS OWN EXPENSE, INCLUDING
246	NAPANEE P.O.	19950323	THE PAYING OF ANY FINES OR FEES IMPOSED AS A RESULT
246	NAPANEE P.O.	19950323	OF SUCH VIOLATION.
246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.	19950323	C. PERMITS - SELLER SHALL SECURE ALL NECESSARY PERMITS
246	NAPANEE P.O.	19950323	AND LICENSES IN CONNECTION WITH THE PERFORMANCE OF
246	NAPANEE P.O.	19950323	THE WORK, AND PAY ALL GOVERNMENTAL INSPECTION AND
246	NAPANEE P.O.	19950323	OTHER FEES PERTAINING, THERETO, AND SHALL MAKE ALL
246	NAPANEE P.O.	19950323	DEPOSITS, AND SHALL FURNISH AT ITS OWN EXPENSE, ALL
246	NAPANEE P.O.	19950323	BONDS REQUIRED BY ANY GOVERNMENTAL AUTHORITY.
246	NAPANEE P.O.	19950323	==INDEMNITY==
246	NAPANEE P.O.	19950323	SELLER SHALL INDEMNIFY, DEFEND AND HOLD BUYER AND THE
246	NAPANEE P.O.	19950323	GOODYEAR TIRE & RUBBER COMPANY HARMLESS FROM ANY AND
246	NAPANEE P.O.	19950323	ALL LOSS, COST, DAMAGE, EXPENSE OR LIABILITY BY REASON
246	NAPANEE P.O.	19950323	OF PROPERTY DAMAGE OR PERSONAL INJURY OR WHATSOEVER
246	NAPANEE P.O.	19950323	NATURE OR KIND ARISING OUT OF, AS A RESULT OF, OR IN
246	NAPANEE P.O.	19950323	CONNECTION WITH THE PERFORMANCE OF THE WORK UNDER THIS
246	NAPANEE P.O.	19950323	CONTRACT OCCASIONED IN WHOLE OR IN PART BY ACTIONS OR
246	NAPANEE P.O.	19950323	OMISSIONS OF SELLER, ITS EMPLOYEES, AGENTS OR SUB-
246	NAPANEE P.O.	19950323	CONTRACTORS. IN THE EVENT ANY ACTION IS BROUGHT AGAINST
246	NAPANEE P.O.	19950323	BUYER OR GOODYEAR OR ANY OF THEIR AGENTS OR EMPLOYEES,
246	NAPANEE P.O.	19950323	ARISING OUT OF SELLER'S OR ITS SUBCONTRACTOR'S PERFORMANCE
246	NAPANEE P.O.	19950323	OF THE WORK, SELLER SHALL ASSUME FULL RESPONSIBILITY FOR

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246	NAPANEE P.O.	19950323	THE DEFENSE THEREOF; UPON SELLER'S FAILURE TO DO SO ON
246	NAPANEE P.O.	19950323	PROPER NOTICE, BUYER AND GOODYEAR RESERVE THE RIGHT TO
246	NAPANEE P.O.	19950323	DEFEND SUCH ACTION AND TO CHARGE ALL COSTS, INCLUDING
246	NAPANEE P.O.	19950323	REASONABLE COUNSEL FEES, TO SELLER. SELLER AGREES TO
246	NAPANEE P.O.	19950323	INDEMNIFY, DEFEND AND HOLD BUYER HARMLESS FROM ANY
246	NAPANEE P.O.	19950323	PAYMENTS BUYER MAY BE COMPELLED TO MAKE BASED ON WAGES
246	NAPANEE P.O.	19950323	TO EMPLOYEES OF SELLER OR ANY SUBCONTRACTOR UNDER ANY
246	NAPANEE P.O.	19950323	APPLICABLE UNEMPLOYMENT COMPENSATION LAW OR TO THE
246	NAPANEE P.O.	19950323	ONTARIO WORKER'S COMPENSATION BOARD OR TO ANY OTHER
246	NAPANEE P.O.	19950323	PARTY BY REASON OF THE FAILURE OF THE SELLER OR ANY OF
246	NAPANEE P.O.	19950323	ITS SUBCONTRACTORS TO COMPLY WITH THE PROVISIONS OF THE
246	NAPANEE P.O.	19950323	ONTARIO WORKER'S COMPENSATION ACT AND THE REGULATIONS
246	NAPANEE P.O.	19950323	THEREUNDER, AS AMENDED FROM TIME TO TIME.
246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.	19950323	==INSURANCE==
246	NAPANEE P.O.	19950323	BEFORE COMMENCING THE EXECUTION OF THE WORK, SELLER
246	NAPANEE P.O.	19950323	(BUT WITHOUT LIMITING ITS OBLIGATIONS AND RESPONSIBILITIES UNDER INDEMNITY ABOVE) SHALL INSURE AGAINST
246	NAPANEE P.O.	19950323	ANY DAMAGE, LOSS OR INJURY WHICH MAY OCCUR TO ANY
246	NAPANEE P.O.	19950323	PROPERTY, INCLUDING THAT OF BUYER OR GOODYEAR OR TO
246	NAPANEE P.O.	19950323	ANY PERSON, INCLUDING ANY EMPLOYEE OF BUYER OR
246	NAPANEE P.O.	19950323	GOODYEAR, BY OR ARISING OUT OF THE PERFORMANCE OF
246	NAPANEE P.O.	19950323	THE WORK OR IN CARRYING OUT THIS CONTRACT. SUCH
246	NAPANEE P.O.	19950323	INSURANCE SHALL INCLUDE:
246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.	19950323	(A) WORKMEN'S COMPENSATION COVERAGE IN COMPLIANCE
246	NAPANEE P.O.	19950323	WITH THE APPLICABLE GOVERNMENTAL LAWS;
246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.	19950323	(B) CONTRACTOR'S PUBLIC LIABILITY INSURANCE
246	NAPANEE P.O.	19950323	INCLUDING AN ENDORSEMENT COVERING OBLIGATIONS
246	NAPANEE P.O.	19950323	UNDER THIS CONTRACT; AND
246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.	19950323	(C) AUTOMOBILE LIABILITY INSURANCE.
247	NAPANEE PO CONTINUED	19940815	THE LIMITS OF LIABILITY IN EACH SUCH LIABILITY POLICY,
247	NAPANEE PO CONTINUED	19940815	UNLESS AMENDED BY BUYER IN WRITING, SHALL BE AT LEAST
247	NAPANEE PO CONTINUED	19940815	THE EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY
247	NAPANEE PO CONTINUED	19940815	DAMAGE SINGLE LIMIT OF \$3,000,000 PER OCCURRENCE.
247	NAPANEE PO CONTINUED	19940815	AUTOMOBILE LIABILITY INSURANCE SHALL COVER ALL OWNED,
247	NAPANEE PO CONTINUED	19940815	RENTED OR OPERATED EQUIPMENT. IN THE EVENT SELLER
247	NAPANEE PO CONTINUED	19940815	SUBCONTRACTS ANY OF THE WORK IT IS OBLIGATED TO PERFORM
247	NAPANEE PO CONTINUED	19940815	UNDER THIS CONTRACT, CONTRACTOR'S PROTECTIVE INSURANCE
247	NAPANEE PO CONTINUED	19940815	MUST BE MAINTAINED BY SELLER. ALL SUCH REQUIRED LIABILITY INSURANCE SHALL BE DEEMED TO BE THE PRIMARY LIABILITY
247	NAPANEE PO CONTINUED	19940815	COVERAGE FOR PURPOSES HEREOF. (247)
247	NAPANEE PO CONTINUED	19940815	
247	NAPANEE PO CONTINUED	19940815	SELLER SHALL PROVIDE BUYER WITH CERTIFICATES OF SUCH
247	NAPANEE PO CONTINUED	19940815	INSURANCE AND EACH POLICY SHALL NAME BUYER AND GOODYEAR
247	NAPANEE PO CONTINUED	19940815	AS ADDITIONAL INSURED UNDER THE COVERAGE REQUIRED
247	NAPANEE PO CONTINUED	19940815	PURSUANT TO (B) AND (C) ABOVE. THE CERTIFICATE SHALL
247	NAPANEE PO CONTINUED	19940815	ALSO STATE THAT THE INSURANCE MAY NOT BE CANCELLED
247	NAPANEE PO CONTINUED	19940815	WITHOUT TEN DAYS' PRIOR WRITTEN NOTICE TO BUYER:
247	NAPANEE PO CONTINUED	19940815	ATTENTION - SECRETARY'S OFFICE.
247	NAPANEE PO CONTINUED	19940815	
247	NAPANEE PO CONTINUED	19940815	==WORKERS' COMPENSATION==
247	NAPANEE PO CONTINUED	19940815	PRIOR TO COMMENCING THE WORK, AND AT ALL TIMES THEREAFTER,
247	NAPANEE PO CONTINUED	19940815	SELLER SHALL COMPLY WITH AND SHALL INSURE THAT ALL OF ITS
247	NAPANEE PO CONTINUED	19940815	SUBCONTRACTORS COMPLY WITH ALL OF THE REQUIREMENTS OF THE
247	NAPANEE PO CONTINUED	19940815	ONTARIO WORKERS' COMPENSATION ACT AND THE REGULATIONS
247	NAPANEE PO CONTINUED	19940815	THEREUNDER AS IN EFFECT DURING THE TERM OF THIS
247	NAPANEE PO CONTINUED	19940815	CONTRACT, INCLUDING, BUT NOT BY WAY OF LIMITATION,
247	NAPANEE PO CONTINUED	19940815	REQUIREMENTS RELATING TO CONTRIBUTIONS TO THE ACCIDENT
247	NAPANEE PO CONTINUED	19940815	FUND ESTABLISHED UNDER THE ACT. SELLER, PRIOR TO
247	NAPANEE PO CONTINUED	19940815	COMMENCEMENT OF THE WORK AND AT ANY TIME DURING THE
247	NAPANEE PO CONTINUED	19940815	PROGRESS OF THE WORK WHEN REQUESTED BY BUYER, SHALL
247	NAPANEE PO CONTINUED	19940815	PROVIDE THE BUYER WITH EVIDENCE THAT IT AND ITS CONTRACTORS HAVE SO COMPLIED WITH SUCH ACT. SELLER
247	NAPANEE PO CONTINUED	19940815	SHALL RENEW AND SHALL CAUSE ITS SUBCONTRACTORS TO
247	NAPANEE PO CONTINUED	19940815	RENEW ALL CERTIFICATES OF CLEARANCE OF THE WORKER'S
247	NAPANEE PO CONTINUED	19940815	COMPENSATION BOARD UPON THEIR EXPIRY. IF SUCH RENEWALS
247	NAPANEE PO CONTINUED	19940815	ARE NOT PROPERLY EVIDENCED TO BUYER, BUYER SHALL BE
247	NAPANEE PO CONTINUED	19940815	ENTITLED TO WITHHOLD AN AMOUNT EQUAL TO THE APPARENT
247	NAPANEE PO CONTINUED	19940815	OUTSTANDING INDEBTEDNESS THEREFORE OF THE SELLER OR
247	NAPANEE PO CONTINUED	19940815	ITS SUBCONTRACTOR. (247)
250	TSCA	19950325	*** INSTRUCTION 250 ***
250	TSCA	19950325	THE VENDOR MUST CERTIFY ALL CHEMICAL SUBSTANCES IN THIS
250	TSCA	19950325	SHIPMENT COMPLY WITH ALL APPLICABLE RULES OR ORDERS UNDER
250	TSCA	19950325	TSCA AND THAT THEY ARE NOT OFFERING A CHEMICAL SUBSTANCE
250	TSCA	19950325	FOR ENTRY IN VIOLATION OF TSCA OR ANY APPLICABLE RULE OR

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250	TSCA	19950325	ORDER THEREUNDER.
252	PO CLAUSE 12	19950329	*** INSTRUCTION 252 ***
252	PO CLAUSE 12	19950329	"VENDOR" AGREES TO COMPLY WITH CLAUSE 12 OF THE TERMS AND CONDITION
252	PO CLAUSE 12	19950329	ON THE BACK OF THE PURCHASE ORDER. IN ADDITION, "VENDOR" AGREES TO
252	PO CLAUSE 12	19950329	RETURN TO GOODYEAR UPON REQUEST ALL ORIGINAL AND COPIES THEREOF OF
252	PO CLAUSE 12	19950329	WRITTEN DOCUMENTS SUPPLIED BY GOODYEAR.
258	NO COMMIT - MINIMUM	19921007	*** INSTRUCTION 258 ***
258	NO COMMIT - MINIMUM	19921007	THIS PURCHASE ORDER DOES NOT CONSTITUTE A COMMITMENT ON THE PART OF
258	NO COMMIT - MINIMUM	19921007	GOODYEAR FOR ANY MINIMUM AMOUNT OF WORK. IT IS INTENDED TO COVER ANY
258	NO COMMIT - MINIMUM	19921007	SMALL JOBS THAT MAY ARISE, BUT IS SUBJECT TO IMMEDIATE CANCELLATION
258	NO COMMIT - MINIMUM	19921007	IF PERFORMANCE IS DEEMED UNSATISFACTORY OR IF PRICE CHANGES RENDER IT
258	NO COMMIT - MINIMUM	19921007	NONCOMPETITIVE.
261	PRINT OVERRUNS	20000914	*** INSTRUCTION 261 ***
261	PRINT OVERRUNS	20000914	PRINT OVERRUNS CAN NOT EXCEED %5. IF OVERRUNS OCCUR AND
261	PRINT OVERRUNS	20000914	ARE GOING TO BE SHIPPED, A QUANTITY CORRECTION STATEMENT
261	PRINT OVERRUNS	20000914	SUPPLIED BY THE VENDOR SHOWING BOTH THE OVERRUN AMOUNT
261	PRINT OVERRUNS	20000914	AND THE PRICING, IF APPLICABLE, MUST BE SENT TO THE ABOVE
261	PRINT OVERRUNS	20000914	BUYER PREVIOUS TO ANY SHIPMENT BEING SENT TO GOODYEAR OR
261	PRINT OVERRUNS	20000914	IN BEHALF OF GOODYEAR.
261	PRINT OVERRUNS	20000914	
261	PRINT OVERRUNS	20000914	INVOICES RECEIVED SHOWING A CHANGE IN QUANTITY FROM THE
261	PRINT OVERRUNS	20000914	PURCHASE ORDER WITHOUT A COPY OF THE QUANTITY CORRECTION
261	PRINT OVERRUNS	20000914	STATEMENT WILL BE RETURNED TO THE VENDOR UNPAID.
264	INVOICES 110F	20000927	*** INSTRUCTION 264 ***
264	INVOICES 110F	20000927	PLEASE NOTE: GOODYEAR WILL NOT PAY ANY INVOICES UNTIL
264	INVOICES 110F	20000927	EVIDENCE THAT ALL SUBCONTRACTORS HAVE BEEN PAID & LIEN
264	INVOICES 110F	20000927	WAIVERS SIGNED BY SUBCONTRACTORS ON SUCH PROPERTY.
265	NAPANEE CLEARANCE	19970619	*** INSTRUCTION 265 ***
265	NAPANEE CLEARANCE	19970619	CLEARANCE TO BE ARRANGED BY "RUSSELL A FARROW CUSTOMS BROKER". AIRMAIL
265	NAPANEE CLEARANCE	19970619	ONE NEGOTIABLE BILL OF LADING PLUS A COMPLETE SET OF CUSTOMS INVOICES TO:
265	NAPANEE CLEARANCE	19970619	
265	NAPANEE CLEARANCE	19970619	RUSSELL A FARROW LTD PHONE: 519-966-3003
265	NAPANEE CLEARANCE	19970619	C/O GOODYEAR TEAM
265	NAPANEE CLEARANCE	19970619	2001 HURON CHURCH RD - P O BOX 333
265	NAPANEE CLEARANCE	19970619	WINDSOR ONTARIO N9A 6L6 CANADA
265	NAPANEE CLEARANCE	19970619	
265	NAPANEE CLEARANCE	19970619	WE CERTIFY THAT THE GOODS ORDERED/IMPORTED HEREBY ARE TO BE USED AS
265	NAPANEE CLEARANCE	19970619	OUTLINED IN SECTIONS 1, 3, AND 4 OF PART XIII OF SCHEDULE III OF THE
265	NAPANEE CLEARANCE	19970619	EXCISE TAX ACT.
265	NAPANEE CLEARANCE	19970619	
265	NAPANEE CLEARANCE	19970619	LICENSE #S-0377267
265	NAPANEE CLEARANCE	19970619	ONT PROV SALES TAX EXEMPT LIC #650 8000 9G
268	PO# & REL# APPEAR	19900723	*** INSTRUCTION 268 ***
268	PO# & REL# APPEAR	19900723	GOODYEAR PURCHASE ORDER AND RELEASE NUMBER MUST BE REFERENCED
268	PO# & REL# APPEAR	19900723	ON ALL PACKING LISTS, PACKAGES AND INVOICES.
274	NAPANEE CUSTOMS	19981117	*** INSTRUCTION 274 ***
274	NAPANEE CUSTOMS	19981117	GOODYEAR NAPANEE PURCHASE ORDER NUMBER, RELEASE NO, ITEM NO,
274	NAPANEE CUSTOMS	19981117	& GOODYEAR STOREROOM I.D. NO (IF APPLICABLE) MUST BE REFERENCED
274	NAPANEE CUSTOMS	19981117	ON ALL PACKAGES, PACKING SLIPS, INVOICES, BILLS OF LADING,
274	NAPANEE CUSTOMS	19981117	CARRIER MANIFEST/CUSTOMS DOCUMENTS.
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS	19981117	GOODYEAR NAPANEE DOES NOT ACCEPT MERCHANDISE ON WOODEN PALLETS
274	NAPANEE CUSTOMS	19981117	OR SKIDS. VENDOR MAY BE CHARGED A DISPOSAL FEE FOR SUCH MATERIAL.
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS	19981117	ON THE SAME DAY THAT GOODS ARE SHIPPED, ONE COPY OF THE CANADA
274	NAPANEE CUSTOMS	19981117	CUSTOMS INVOICE IS TO BE AIRMAILED TO THE ATTENTION OF:
274	NAPANEE CUSTOMS	19981117	RUSSELL A FARROW LTD PHONE: 519-966-3003
274	NAPANEE CUSTOMS	19981117	C/O GOODYEAR TEAM
274	NAPANEE CUSTOMS	19981117	2001 HURON CHURCK RD
274	NAPANEE CUSTOMS	19981117	P O BOX 333
274	NAPANEE CUSTOMS	19981117	WINDSOR ONTARIO N9A 6L6 CANADA
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS	19981117	5 COPIES TO BE PLACED IN ENVELOPE, SECURELY ATTACHED TO GOODS &
274	NAPANEE CUSTOMS	19981117	CLEARLY MARKED "NAPANEE CUSTOMS DOCUMENTS ONLY ENCLOSED."
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS	19981117	THE NORTH AMERICAN FREE TRADE AGREEMENT, PROVIDES FOR THE
274	NAPANEE CUSTOMS	19981117	REDUCTION OF TARIFF RATES ON CERTAIN ITEMS. IN ORDER FOR
274	NAPANEE CUSTOMS	19981117	A MATERIAL PIECE OF EQUIPMENT OR ARTICLE TO QUALIFY FOR
274	NAPANEE CUSTOMS	19981117	REDUCED DUTY RATES, EACH SEPARATE ITEM ON ANY GIVEN SHIPMENT
274	NAPANEE CUSTOMS	19981117	MUST BE COVERED BY A CERTIFICATE OF ORIGIN (NAFTA #CF434).
274	NAPANEE CUSTOMS	19981117	THIS CAN TAKE THE FORM OF A BLANKET STATEMENT OR INDIVIDUAL
274	NAPANEE CUSTOMS	19981117	DOCUMENTS TO COVER EACH SHIPMENT. THE CERTIFICATE MUST BE
274	NAPANEE CUSTOMS	19981117	MADE UP BY YOU THE USA SUPPLIER AND SENT TO OUR NAPANEE
274	NAPANEE CUSTOMS	19981117	PLANT ALONG WITH THE NORMAL CUSTOMS DOCUMENTS.
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS	19981117	IN THE CASE WHERE A BLANKET CERTIFICATE IS FILED WITH OUR
274	NAPANEE CUSTOMS	19981117	CUSTOMS DEPARTMENT, IT WILL NOT BE NECESSARY TO SEND
274	NAPANEE CUSTOMS	19981117	INDIVIDUAL CERTIFICATES WITH EACH SHIPMENT. IT IS THEREFORE

INSTR #	NAME	DATE	TEXT
274	NAPANEE CUSTOMS	19981117	IN YOUR BEST INTEREST, TO PROVIDE YEARLY BLANKET CERTIFICATES
274	NAPANEE CUSTOMS	19981117	AT THE BEGINNING OF EACH YEAR. THESE SHOULD BE DATED
274	NAPANEE CUSTOMS	19981117	JANUARY 1ST AND NOTED TO BE IN EFFECT UNTIL DEC 31ST OF THE
274	NAPANEE CUSTOMS	19981117	SAME YEAR.
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS	19981117	CUSTOMS CLEARANCE BY RUSSELL A FARROW.
277	M/C CONFIRMATION	20001221	*** INSTRUCTION 277 ***
277	M/C CONFIRMATION	20001221	ALL MATERIALS SHIPPED MUST CONFORM TO THE BUYER'S MOST RECENT
277	M/C CONFIRMATION	20001221	PURCHASING SPECIFICATION AS WELL AS THE INSTRUCTIONS CONTAINED
277	M/C CONFIRMATION	20001221	WITHIN THIS ORDER.
277	M/C CONFIRMATION	20001221	
277	M/C CONFIRMATION	20001221	ALL RELEASES WILL BE PHONED IN BY THE USING LOCATION. WRITTEN
277	M/C CONFIRMATION	20001221	CONFIRMATION OF THE ORDER WILL FOLLOW.
277	M/C CONFIRMATION	20001221	
277	M/C CONFIRMATION	20001221	GOODYEAR SCHEDULER & RECEIVER: DAVE OYER 330-796-1592
277	M/C CONFIRMATION	20001221	GOODYEAR PURCHASING CONTACT: RONDA HINTERLONG 330-796-8921
278	ENG FABRICS CORP	19960821	*** INSTRUCTION 278 ***
278	ENG FABRICS CORP	19960821	ANYTHING ON THE REVERSE SIDE HEREOF NOTWITHSTANDING, PURCHASER
278	ENG FABRICS CORP	19960821	HEREBY AGREES TO INDEMNIFY AND HOLD SELLER, ITS PARENT AND
278	ENG FABRICS CORP	19960821	AFFILIATED CORPORATIONS AND ITS/THEIR DIRECTORS, OFFICERS,
278	ENG FABRICS CORP	19960821	EMPLOYEES, AGENTS, SUCCESSORS & ASSIGNS HARMLESS FROM & AGAINST ANY
278	ENG FABRICS CORP	19960821	AND ALL CLAIMS, ACTIONS, CAUSES OF ACTIONS, LOSSES, DAMAGES,
278	ENG FABRICS CORP	19960821	COSTS, EXPENSES (INCLUDING COURT COSTS AND ATTORNEY'S FEES)
278	ENG FABRICS CORP	19960821	AND LIABILITIES FOR PERSONAL INJURY, INCLUDING DEATH, OR PROPERTY
278	ENG FABRICS CORP	19960821	DAMAGE OF WHATSOEVER NATURE AND KIND ARISING OUT OF, AS A RESULT
278	ENG FABRICS CORP	19960821	OF, OR RELATED TO THE DESIGN, SALE, FURNISHING OR USE OF THE FUEL
278	ENG FABRICS CORP	19960821	TANKS AND/OR OTHER PRODUCTS PROVIDED BY SELLER UNDER THIS
278	ENG FABRICS CORP	19960821	PURCHASE ORDER. IN REGARDS TO THE FOREGOING INDEMNITY PROVISION,
278	ENG FABRICS CORP	19960821	PURCHASER SHALL HAVE SELLER NAMED AS AN ADDITIONAL INSURED UNDER
278	ENG FABRICS CORP	19960821	ALL OF PURCHASER'S APPLICABLE INSURANCE POLICIES AND SHALL
278	ENG FABRICS CORP	19960821	INCLUDE UNDER SAID POLICIES, CONTRACTURAL COVERAGE WITH RESPECT
278	ENG FABRICS CORP	19960821	TO THIS INDEMNITY PROVISION. SAID PURCHASER INSURANCE POLICIES
278	ENG FABRICS CORP	19960821	SHALL BE DEEMED TO BE THE PRIMARY LIABILITY COVERAGE FOR ALL
278	ENG FABRICS CORP	19960821	PURPOSES UNDER THIS INDEMNITY PROVISION AND PURCHASER SHALL
278	ENG FABRICS CORP	19960821	WAIVE SUBROGATION IN REGARD TO SELLER AND THE OTHER INDEMNIFIED
278	ENG FABRICS CORP	19960821	PARTIES UNDER THIS INDEMNITY PROVISION AS RESPECTS ANY INSURANCE
278	ENG FABRICS CORP	19960821	RECOVERY. PURCHASER'S FAILURE TO CARRY ANY INSURANCE OR ELECTION
278	ENG FABRICS CORP	19960821	TO SELF-INSURE OR ITS INABILITY TO COLLECT OR MAKE ANY RECOVERY
278	ENG FABRICS CORP	19960821	UNDER ANY INSURANCE POLICIES SHALL NOT RELIEVE PURCHASER OF ITS
278	ENG FABRICS CORP	19960821	OBLIGATIONS UNDER THIS INDEMNITY PROVISION.
279	3RD PARTY BILLING	20061002	*** INSTRUCTION 279 *** 3RD PARTY FREIGHT COLLECT SHIPMENTS ***
279	3RD PARTY BILLING	20061002	GOODYEAR USES FEDEX EXCLUSIVELY FOR ALL SMALL PARCEL COLLECT SHIPMENTS
279	3RD PARTY BILLING	20061002	FROM SUPPLIERS. FOR PO'S LISTED AS FREIGHT COLLECT, USE FEDEX GROUND
279	3RD PARTY BILLING	20061002	COLLECT UNLESS INSTRUCTED NOT TO BY A GOODYEAR PURCHASING MANAGER.
279	3RD PARTY BILLING	20061002	(MAXIMUM WEIGHT 150LBS PER PACKAGE, MAXIMUM SIZE: 130" LENGTH PLUS
279	3RD PARTY BILLING	20061002	GIRTH). FOR SHIPMENTS THAT EXCEED THE WEIGHT OR SIZE LIMITS SEE FURTHER
279	3RD PARTY BILLING	20061002	CARRIER INSTRUCTIONS BELOW.
279	3RD PARTY BILLING	20061002	WHEN SHIPPING FEDEX COLLECT, USING EITHER THE WEB OR WITH DEDICATED
279	3RD PARTY BILLING	20061002	SOFTWARE, YOU SHOULD CITE THE GOODYEAR PO# IN THE "YOUR REFERENCE" LINE
279	3RD PARTY BILLING	20061002	OF THE BILLING DETAILS BLOCK. PLEASE NOTE THAT NO GOODYEAR OR FEDEX
279	3RD PARTY BILLING	20061002	ACCOUNT NUMBER IS REQUIRED TO SHIP FEDEX GROUND COLLECT TO GOODYEAR.
279	3RD PARTY BILLING	20061002	FOR INQUIRIES REGARDING USING FEDEX CONTACT 1-800-GO-FEDEX OR
279	3RD PARTY BILLING	20061002	HTTP://WWW.FEDEX.COM FOR FULL TRUCKLOAD SHIPMENTS OR SHIPMENTS LESS
279	3RD PARTY BILLING	20061002	THAN 500 MILES, CONTACT THE GOODYEAR TIRE & RUBBER COMPANY LOAD-
279	3RD PARTY BILLING	20061002	PLANNING CENTER AT (330) 796-5016.
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING	20061002	FOR SHIPMENTS THAT WEIGH LESS THAN 15,000LBS. AND DO NOT FILL A
279	3RD PARTY BILLING	20061002	TRAILER, USE ONE OF THE FOLLOWING LESS THAN TRUCKLOAD CARRIERS:
279	3RD PARTY BILLING	20061002	INTERSTATE (US) (LTL) SHIPMENTS ONLY - IN ORDER OF REFERENCE
279	3RD PARTY BILLING	20061002	1. YELLOW FREIGHT
279	3RD PARTY BILLING	20061002	2. ROADWAY EXPRESS
279	3RD PARTY BILLING	20061002	3. OVERNIGHT TRANSPORTATION
279	3RD PARTY BILLING	20061002	4. USF HOLLAND
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING	20061002	FOR INTRASTATE OHIO (LTL) SHIPMENTS - IN ORDER OF PREFERENCE
279	3RD PARTY BILLING	20061002	-----
279	3RD PARTY BILLING	20061002	1. THE OHIO CONNECTION @ 800-686-4889 CARRIER'S LOCAL OFFICE
279	3RD PARTY BILLING	20061002	2. ROSEVILLE MOTOR EXPRESS @ 800-334-2444ER LOCAL OFFICE
279	3RD PARTY BILLING	20061002	3. USF HOLLAND @ 800-456-6322 CARRIER'S LOCAL OFFICE
279	3RD PARTY BILLING	20061002	4. MID STATE EXPRESS INC @ 800-837-9011
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING	20061002	SHIPMENTS WITHIN CANADA (LTL)
279	3RD PARTY BILLING	20061002	1. REIMER EXPRESS LINES LTD.
279	3RD PARTY BILLING	20061002	2. CANADIAN FREIGHTWAYS LTD.
279	3RD PARTY BILLING	20061002	3. DAY & ROSS LTD.
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING	20061002	ON THE BILL OF LADING, STATE THIS: "3RD PARTY BILLING", AND THAT
279	3RD PARTY BILLING	20061002	THE CARRIER SHOULD SEND THE FREIGHT BILL TO:

INSTR #	NAME	DATE	TEXT
279	3RD PARTY BILLING	20061002	THE GOODYEAR TIRE & RUBBER CO.
279	3RD PARTY BILLING	20061002	FREIGHT ACCOUNTING DEPT.
279	3RD PARTY BILLING	20061002	PO BOX 1709
279	3RD PARTY BILLING	20061002	AKRON, OH 44309
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING	20061002	CARRIER MUST REFERENCE THE GOODYEAR PO# ON FREIGHT BILL TO
279	3RD PARTY BILLING	20061002	IDENTIFY SHIPMENT. COMPLIANCE IS MANDATORY.
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING	20061002	DO NOT ENTER A DECLARED VALUE UNLESS INSTRUCTED TO BY GOODYEAR.
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING	20061002	ALL OTHER TRANSPORTATION INQUIRIES SHOULD BE DIRECTED TO THE
279	3RD PARTY BILLING	20061002	GOODYEAR TIRE & RUBBER CO. LOAD PLANNING CENTER AT (330) 796-5016.
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING	20061002	FAILURE TO FOLLOW THESE SHIPPING INSTRUCTIONS MAY RESULT IN GOODYEAR'S
279	3RD PARTY BILLING	20061002	REFUSAL TO PAY ANY SHIPPING COSTS INVOICED TO GOODYEAR BY THE SUPPLIER.
295	COST TO FOLLOW	19931012	*** INSTRUCTION 295 ***
295	COST TO FOLLOW	19931012	NOTE: THIS ORDER IS "COST TO FOLLOW," AND YOU ARE AUTHORIZED TO
295	COST TO FOLLOW	19931012	PROCEED AS SPECIFIED. HOWEVER, AT LEAST THREE (3) WORKING
295	COST TO FOLLOW	19931012	DAYS PRIOR TO SHIPMENT YOU MUST NOTIFY THE BUYER OF YOUR FIRM
295	COST TO FOLLOW	19931012	PRICE. THIS IS NEEDED TO FINALIZE SHIPPING DOCUMENTS AND
295	COST TO FOLLOW	19931012	FACILITATE PAYMENTS.
301	GDYR ITEM NUMBER	19890712	*** INSTRUCTION 301 ***
301	GDYR ITEM NUMBER	19890712	ALL MATERIAL RECEIVED MUST BE CLEARLY MARKED IN A VISIBLE AREA
301	GDYR ITEM NUMBER	19890712	WITH ITS GOODYEAR PRODUCT KEY NUMBER WHICH IS INDICATED ON THE ORDER.
301	GDYR ITEM NUMBER	19890712	MATERIALS MUST ALSO BE SEPARATED BY ITEM TYPE ON INDIVIDUAL
301	GDYR ITEM NUMBER	19890712	PALLETS. WHEN MORE THAN ONE OF A CERTAIN MATERIAL IS ORDERED,
301	GDYR ITEM NUMBER	19890712	DIVIDERS SUCH AS WOODEN SLABS MUST SEPARATE EACH PIECE TO ALLOW
301	GDYR ITEM NUMBER	19890712	EASY MOBILITY.
305	MSDS DOHNER	20010301	*** INSTRUCTION 305 ***
305	MSDS DOHNER	20010301	PROVIDE MSDS TO SHIPMENT LOCATION WITH SHIPMENT OF PRODUCT AS
305	MSDS DOHNER	20010301	FURNISHED BY THE GOODYEAR AKRON CHEMICAL MARKETING SERVICES
305	MSDS DOHNER	20010301	
305	MSDS DOHNER	20010301	"ALL MSDS SHEETS MAILED SEPARATE FROM SHIPMENT MUST REFER TO
305	MSDS DOHNER	20010301	GOODYEAR PURCHASE ORDER NUMBER."
306	REGULATORY REGISTRA	20010405	*** INSTRUCTION 306 ***
306	REGULATORY REGISTRA	20010405	"THE SUPPLIER IS RESPONSIBLE FOR OBTAINING THE REGULATORY
306	REGULATORY REGISTRA	20010405	REGISTRATION AND/OR NOTIFICATION OF THIS PRODUCT, AND ALL ITS
306	REGULATORY REGISTRA	20010405	CHEMICAL COMPONENTS, IN ALL COUNTRIES AS FOLLOWS:
306	REGULATORY REGISTRA	20010405	
306	REGULATORY REGISTRA	20010405	1. COUNTRIES IN WHICH THE MATERIAL IS PRODUCED.
306	REGULATORY REGISTRA	20010405	2. COUNTRIES TO WHICH THE SUPPLIER SHIPS THE MATERIAL
306	REGULATORY REGISTRA	20010405	FOR USE IN THE GOODYEAR AND GOODYEAR AFFILIATED
306	REGULATORY REGISTRA	20010405	MANUFACTURING LOCATIONS."
320	CONFORM TO SPEC	19900104	*** INSTRUCTION 320 *** M
320	CONFORM TO SPEC	19900104	EACH SHIPMENT OF PRODUCT SUPPLIED HEREUNDER SHALL BE CERTIFIED TO CONFOR
320	CONFORM TO SPEC	19900104	TO BUYER'S MOST CURRENT MATERIAL ACCEPTANCE SPECIFICATION.
320	CONFORM TO SPEC	19900104	
320	CONFORM TO SPEC	19900104	ALL PAPERWORK AND PACKAGES MUST BE IDENTIFIED WITH THE PROPER PURCHASE
320	CONFORM TO SPEC	19900104	ORDER NUMBER AND GOODYEAR CODE DESIGNATION.
321	MSDS RESEARCH	19970501	*** INSTRUCTION 321 ***
321	MSDS RESEARCH	19970501	PLEASE PROVIDE A MSDS TO THE ADDRESS BELOW WITH INITIAL
321	MSDS RESEARCH	19970501	SHIPMENT OF PRODUCT AND SUBSEQUENTLY WHEN MSDS IS UPDATED.
321	MSDS RESEARCH	19970501	ALL MSDS SHEETS MAILED MUST REFER TO GOODYEAR PURCHASE
321	MSDS RESEARCH	19970501	ORDER NUMBER.
321	MSDS RESEARCH	19970501	
321	MSDS RESEARCH	19970501	THE GOODYEAR TIRE & RUBBER COMPANY
321	MSDS RESEARCH	19970501	RESEARCH DIVISION
321	MSDS RESEARCH	19970501	ATTN CCS ADMINISTRATOR - RM 250
321	MSDS RESEARCH	19970501	142 GOODYEAR BLVD
321	MSDS RESEARCH	19970501	AKRON, OHIO 44305
324	VERB REL/INV APPROVA	19910110	*** INSTRUCTION 324 ***
324	VERB REL/INV APPROVA	19910110	VERBAL RELEASES WILL BE MADE BY ORIGINATING DEPARTMENT.
324	VERB REL/INV APPROVA	19910110	
324	VERB REL/INV APPROVA	19910110	INVOICES TO BE APPROVED BY ORIGINATING DEPARTMENT; PURCHASING
324	VERB REL/INV APPROVA	19910110	APPROVAL NOT REQUIRED.
324	VERB REL/INV APPROVA	19910110	
324	VERB REL/INV APPROVA	19910110	THIS ORDER CONSTITUTES NO COMMITMENT TO TOTAL QUANTITY.
329	PO # IDENTIFICATION	19920207	*** INSTRUCTION 329 ***
329	PO # IDENTIFICATION	19920207	"GOODYEAR PURCHASE ORDER NUMBER, RELEASE NUMBER, ITEM NUMBER
329	PO # IDENTIFICATION	19920207	WITH GOODYEAR STOREROOM ID NUMBER, MUST APPEAR ON ALL PACKAGES,
329	PO # IDENTIFICATION	19920207	PACKING SLIPS AND INVOICES."
331	AIRSHIP - INVOICE	20001213	*** SPECIAL INSTRUCTIONS 331 ***
331	AIRSHIP - INVOICE	20001213	SEND INVOICE AND PAY PER APPROVAL TO:
331	AIRSHIP - INVOICE	20001213	GOODYEAR AIRSHIP OPERATIONS
331	AIRSHIP - INVOICE	20001213	ATTN NANCY R. JANDROKOVIC
331	AIRSHIP - INVOICE	20001213	841 WINGFOOT LAKE RD
331	AIRSHIP - INVOICE	20001213	MOGADORE OH 44260
331	AIRSHIP - INVOICE	20001213	

INSTR #	NAME	DATE	TEXT
331	AIRSHIP - INVOICE	20001213	DISREGARD INVOICE ADDRESS AT THE TOP OF THIS ORDER.
340	PRICE TO WB BURKETT	20021002	*** INSTRUCTION 340 ***
340	PRICE TO WB BURKETT	20021002	VENDOR IS AUTHORIZED TO PROCEED WITH THIS ORDER SUBJECT TO THE
340	PRICE TO WB BURKETT	20021002	TERMS LISTED BELOW:
340	PRICE TO WB BURKETT	20021002	
340	PRICE TO WB BURKETT	20021002	VENDOR IS TO QUOTE PRICE AND DELIVERY ASAP TO TOM RHOADS. NO
340	PRICE TO WB BURKETT	20021002	INVOICES ARE TO BE SUBMITTED UNTIL PRICE HAS BEEN APPROVED &
340	PRICE TO WB BURKETT	20021002	CONFIRMED BY WRITTEN CHANGE NOTICE.
340	PRICE TO WB BURKETT	20021002	
340	PRICE TO WB BURKETT	20021002	FAX 330-796-6627 OR PHONE 330-796-7475
341	VENDOR TO QUOTE	19990202	*** INSTRUCTION 341 ***
341	VENDOR TO QUOTE	19990202	VENDOR TO QUOTE PRICE AND DELIVERY ASAP TO R G MOSES. NO WORK IS
341	VENDOR TO QUOTE	19990202	TO BE DONE WITHOUT APPROVAL OF PRICE BY WRITTEN CHANGE NOTICE.
341	VENDOR TO QUOTE	19990202	
341	VENDOR TO QUOTE	19990202	FAX 330-686-4062 OR PHONE 330-686-4028
342	AL INGOT PRICING	19921117	*** INSTRUCTION 342 ***
342	AL INGOT PRICING	19921117	VENDOR IS INSTRUCTED TO PROCEED WITH THIS ORDER SUBJECT TO THE TERMS LISTED
342	AL INGOT PRICING	19921117	BELOW: BEFORE INVOICING, VENDOR IS TO FAX A COPY OF THE MIDWEST METALS WEEK
342	AL INGOT PRICING	19921117	AVERAGE MONTHLY PRICE FOR THE MONTH PRECEEDING ACTUAL SHIPMENT WITH THE
342	AL INGOT PRICING	19921117	CONTRACTED UPCHARGE TO THE BUYER. REFERENCE THE ABOVE PURCHASE ORDER NUMBER
342	AL INGOT PRICING	19921117	AND THE EXACT NET WEIGHT SHIPPED. UPON RECEIPT, BUYER WILL ADD THIS PRICE TO
342	AL INGOT PRICING	19921117	EACH PURCHASE ORDER VIA CHANGE NOTICE.
342	AL INGOT PRICING	19921117	FAX: 330-686-4062
343	TIMESHEET APPROVAL	19930506	*** INSTRUCTION 343 ***
343	TIMESHEET APPROVAL	19930506	SERVICEMAN TO:
343	TIMESHEET APPROVAL	19930506	1. SUBMIT DAILY TIMESHEETS FOR APPROVAL NOTING CHARGEABLE,
343	TIMESHEET APPROVAL	19930506	STAND-BY, AND WARRANTY HOURS.
343	TIMESHEET APPROVAL	19930506	2. OBTAIN PRIOR APPROVAL FOR ALL SITE WORK INCLUDING OVERTIME.
343	TIMESHEET APPROVAL	19930506	3. SUBMIT WRITTEN DAILY ACTIVITY REPORTS.
343	TIMESHEET APPROVAL	19930506	4. PREPARE AS-BUILT DRAWINGS PRIOR TO DEPARTURE.
343	TIMESHEET APPROVAL	19930506	
343	TIMESHEET APPROVAL	19930506	INVOICING:
343	TIMESHEET APPROVAL	19930506	1. A COPY OF APPROVAL TIMESHEETS TO BE SUBMITTED WITH THE
343	TIMESHEET APPROVAL	19930506	INVOICE.
343	TIMESHEET APPROVAL	19930506	2. A COPY OF VENDOR EXPENSE REPORTS WITH RECEIPTS FOR TRAVEL,
343	TIMESHEET APPROVAL	19930506	LODGING, FOOD, ETC, TO BE SUBMITTED WITH THE INVOICE.
364	INSURANCE	20050210	*** INSTRUCTION 364 ***
364	INSURANCE	20050210	"INSURANCE"
364	INSURANCE	20050210	BEFORE COMMENCING THE EXECUTION OF THE WORK, THE VENDOR SHALL
364	INSURANCE	20050210	INSURE AGAINST ANY DAMAGE, LOSS OR INJURY WHICH MAY OCCUR TO
364	INSURANCE	20050210	ANY PROPERTY, INCLUDING THAT OF THE VENDOR OR GOODYEAR OR TO
364	INSURANCE	20050210	ANY PERSON, INCLUDING ANY EMPLOYEE OF THE VENDOR OR GOODYEAR,
364	INSURANCE	20050210	BY OR ARISING OUT OF THE PERFORMANCE OF THE WORK OR IN CARRYING
364	INSURANCE	20050210	OUT THIS CONTRACT. SUCH INSURANCE SHALL INCLUDE:
364	INSURANCE	20050210	
364	INSURANCE	20050210	A. WORKMEN'S COMPENSATION COVERAGE, IN COMPLIANCE WITH THE
364	INSURANCE	20050210	APPLICABLE GOVERNMENTAL INSURANCE WITH LIMITS OF AT LEAST
364	INSURANCE	20050210	\$1,000,000;
364	INSURANCE	20050210	B. GENERAL LIABILITY INSURANCE WITH LIMITS OF AT LEAST
364	INSURANCE	20050210	\$3,000,000 PER OCCURRENCE INCLUDING AN ENDORSEMENT COVERING
364	INSURANCE	20050210	OBLIGATING UNDER THIS CONTRACT:
364	INSURANCE	20050210	
364	INSURANCE	20050210	C. AUTOMOBILE LIABILITY INSURANCE WITH LIMITS OF AT LEAST
364	INSURANCE	20050210	\$3,000,000 PER OCCURENCEOR \$5,000,000 PER OCCURRENCE IF
364	INSURANCE	20050210	REQUIRED BY DOT (49CFR387.9). AUTOMOBILE LIABILITY INSURANCE
364	INSURANCE	20050210	SHALL COVER ALL OWNED, NON-OWNED, RENTED OR OPERATED
364	INSURANCE	20050210	EQUIPMENT. ALL SUCH REQUIRED LIABILITY INSURANCE SHALL BE
364	INSURANCE	20050210	DEEMED TO BE PRIMARY LIABILITY COVERAGE FOR PURPOSES HEREOF;
364	INSURANCE	20050210	AND
364	INSURANCE	20050210	
364	INSURANCE	20050210	D. POLLUTION LIABILITY INSURANCE WITH LIMITS OF AT LEAST
364	INSURANCE	20050210	\$3,000,000 PER OCCURRENCE.
364	INSURANCE	20050210	
364	INSURANCE	20050210	THE VENDOR SHALL PROVIDE GOODYEAR WITH CERTIFICATES OF SUCH
364	INSURANCE	20050210	INSURANCE & EACH POLICY SHALL NAME GOODYEAR AS ADDITIONAL
364	INSURANCE	20050210	INSURED UNDER THE COVERAGE REQUIRED PURSUANT TO (B), (C),
364	INSURANCE	20050210	AND (D) ABOVE. THE CERTIFICATE SHALL ALSO STATE THE
364	INSURANCE	20050210	INSURANCE MAY NOT BE CANCELLED OR MATERIALLY CHANGED
364	INSURANCE	20050210	WITHOUT 30 DAYS PRIOR WRITTEN NOTICE TO GOODYEAR:
364	INSURANCE	20050210	
364	INSURANCE	20050210	THE GOODYEAR TIRE & RUBBER CO
364	INSURANCE	20050210	ATTN AM SIMONE
364	INSURANCE	20050210	1144 E MARKET ST D/2640
364	INSURANCE	20050210	AKRON OH 44316-000
364	INSURANCE	20050210	
364	INSURANCE	20050210	SUBCONTRACT WORK UNDER THIS CONTRACT: GOODYEAR HAS THE RIGHT
364	INSURANCE	20050210	TO APPROVE AND DISSAPPROVE OF ANY SUBCONTRACTOR AND THE RIGHT
364	INSURANCE	20050210	TO CANCEL OR HALT WORK UNDER THIS CONTRACT IF GOODYEAR IS NOT

INSTR #	NAME	DATE	TEXT
364	INSURANCE	20050210	SATISFIED WITH SUBCONTRACTOR. IF A SUBCONTRACTOR IS USED UNDER
364	INSURANCE	20050210	THIS AGREEMENT, ALL INSURANCE REQUIREMENTS ASSUMED BY THE VENDOR
364	INSURANCE	20050210	INCLUDING WORKMEN'S COMPENSATION, SHALL BE IMPOSED UPON SUBCON-
364	INSURANCE	20050210	TRACTOR. THE VENDOR AND GOODYEAR SHALL BE NAMED AS ADDITIONAL
364	INSURANCE	20050210	INSUREDS UNDER THE SUBCONTRACTOR'S GENERAL, AUTO, AND POLLUTION
364	INSURANCE	20050210	LIABILITY POLICIES AND SUBCONTRACTORS SHALL PROVIDE CERTIFICATES
364	INSURANCE	20050210	OF INSURANCE TO THE VENDOR & GOODYEAR PROVIDING EVIDENCE OF
364	INSURANCE	20050210	COVERAGE GIVING 30 DAYS ADVANCE WRITTEN NOTICE OF CANCELLATION
364	INSURANCE	20050210	OR MATERIAL CHANGE OF THE CONTRACTS.
367	LANGUAGE REQUIREMENT	19920108	*** INSTRUCTION 367 ***
367	LANGUAGE REQUIREMENT	19920108	THE GOODYEAR HOUSTON CHEMICAL PLANT SAFETY PROGRAM REQUIRES ALL INDIVIDUALS
367	LANGUAGE REQUIREMENT	19920108	ENTERING THE PLANT RECEIVE A SAFETY ORIENTATION. THE ORIENTATION AND ALL
367	LANGUAGE REQUIREMENT	19920108	PRECAUTIONARY SIGNS AND LABELS ARE IN THE ENGLISH LANGUAGE. AS A MINIMUM,
367	LANGUAGE REQUIREMENT	19920108	THE JOB SUPERVISOR SHALL POSSESS AN UNDERSTANDING OF WRITTEN AND VERBAL
367	LANGUAGE REQUIREMENT	19920108	ENGLISH AND SHALL BE RESPONSIBLE FOR THIS COMMUNICATION WITH CO-WORKERS.
368	FAILURE TO COMPLY	20011016	*** INSTRUCTION 368 ***
368	FAILURE TO COMPLY	20011016	FAILURE TO COMPLY WITH ANY GOODYEAR SPECIFIED CONDITIONS,
368	FAILURE TO COMPLY	20011016	CITY, STATE, OR FEDERAL REGULATING AND/OR REQUIREMENTS FOR
368	FAILURE TO COMPLY	20011016	PROPER WASTE HANDLING OR DISPOSAL WILL SUBJECT THIS ORDER
368	FAILURE TO COMPLY	20011016	TO IMMEDIATE TERMINATION.
369	UST REMOVAL D/110F	20001017	*** INSTRUCTION 369 ***
369	UST REMOVAL D/110F	20001017	"ANY COST CHANGE REQUESTS, OR ANY OTHER CHANGES TO THIS ORDER,
369	UST REMOVAL D/110F	20001017	MUST BE DESCRIBED IN DETAIL AND ADDRESSED TO;
369	UST REMOVAL D/110F	20001017	
369	UST REMOVAL D/110F	20001017	THE GOODYEAR TIRE & RUBBER CO
369	UST REMOVAL D/110F	20001017	ATTN A M SIMONE - PURCHASING DEPT
369	UST REMOVAL D/110F	20001017	1144 E MARKET ST - D/2640
369	UST REMOVAL D/110F	20001017	AKRON OH 44316-0001
369	UST REMOVAL D/110F	20001017	
369	UST REMOVAL D/110F	20001017	WITH COPIES MAILED TO:
369	UST REMOVAL D/110F	20001017	
369	UST REMOVAL D/110F	20001017	THE GOODYEAR TIRE & RUBBER CO & THE GOODYEAR TIRE & RUBBER CO
369	UST REMOVAL D/110F	20001017	ATTN KAREN BURLINGAME ATTN DAVE CHAPMAN
369	UST REMOVAL D/110F	20001017	1144 E MARKET ST - D/110F 1144 E MARKET ST - D/110F
369	UST REMOVAL D/110F	20001017	AKRON OHIO 44316-0001 AKRON OHIO 44316-0001
370	\$1,000,000 INSURANCE	20030722	*** INSTRUCTION 370 ***
370	\$1,000,000 INSURANCE	20030722	BEFORE COMMENCING THE EXECUTION OF THE WORK, SUPPLIER SHALL
370	\$1,000,000 INSURANCE	20030722	INSURE AGAINST ANY DAMAGE, LOSS OR INJURY WHICH MAY OCCUR
370	\$1,000,000 INSURANCE	20030722	TO ANY PROPERTY INCLUDING THAT OF THE SUPPLIER OR GOODYEAR
370	\$1,000,000 INSURANCE	20030722	OR TO ANY PERSON, INCLUDING ANY EMPLOYEE OF THE SUPPLIER OR
370	\$1,000,000 INSURANCE	20030722	GOODYEAR, BY OR ARISING OUT OF THE PERFORMANCE OF THE WORK OR
370	\$1,000,000 INSURANCE	20030722	IN CARRYING OUT THIS CONTRACT. SUCH INSURANCE SHALL INCLUDE:
370	\$1,000,000 INSURANCE	20030722	
370	\$1,000,000 INSURANCE	20030722	A. WORKMEN'S COMPENSATION COVERAGE, IN COMPLIANCE WITH THE
370	\$1,000,000 INSURANCE	20030722	APPLICABLE GOVERNMENTAL INSURANCE WITH LIMITS OF AT LEAST
370	\$1,000,000 INSURANCE	20030722	\$1,000,000;
370	\$1,000,000 INSURANCE	20030722	
370	\$1,000,000 INSURANCE	20030722	B. GENERAL LIABILITY INSURANCE WITH LIMITS OF \$1,000,000 PER
370	\$1,000,000 INSURANCE	20030722	OCCURRENCE INCLUDING AN ENDORSEMENT COVERING OBLIGATION
370	\$1,000,000 INSURANCE	20030722	UNDER THIS CONTRACT;
370	\$1,000,000 INSURANCE	20030722	
370	\$1,000,000 INSURANCE	20030722	C. AUTOMOBILE LIABILITY INSURANCE WITH LIMITS OF AT LEAST
370	\$1,000,000 INSURANCE	20030722	\$1,000,000 PER OCCURRENCE SHALL COVER ALL OWNED, NON-OWNED,
370	\$1,000,000 INSURANCE	20030722	RENTED OR OPERATED EQUIPMENT. ALL SUCH REQUIRED LIABILITY
370	\$1,000,000 INSURANCE	20030722	INSURANCE SHALL BE DEEMED TO BE PRIMARY LIABILITY COVERAGE
370	\$1,000,000 INSURANCE	20030722	FOR PURPOSES HEREOF; AND
370	\$1,000,000 INSURANCE	20030722	
370	\$1,000,000 INSURANCE	20030722	D. POLLUTION LIABILITY INSURANCE WITH LIMITS OF \$1,000,000 PER
370	\$1,000,000 INSURANCE	20030722	OCCURRENCE.
370	\$1,000,000 INSURANCE	20030722	
370	\$1,000,000 INSURANCE	20030722	THE SUPPLIER SHALL PROVIDE GOODYEAR WITH CERTIFICATES OF SUCH
370	\$1,000,000 INSURANCE	20030722	INSURANCE & EACH POLICY SHALL NAME GOODYEAR AS ADDITIONAL
370	\$1,000,000 INSURANCE	20030722	INSURED UNDER THE COVERAGE REQUIRED PURSUANT TO (B), (C), &
370	\$1,000,000 INSURANCE	20030722	(D) ABOVE. THE CERTIFICATE SHALL ALSO STATE THE INSURANCE MAY
370	\$1,000,000 INSURANCE	20030722	NOT BE CANCELLED OR MATERIALLY CHANGED WITHOUT 30 DAYS' PRIOR
370	\$1,000,000 INSURANCE	20030722	WRITTEN NOTICE TO GOODYEAR:
370	\$1,000,000 INSURANCE	20030722	
370	\$1,000,000 INSURANCE	20030722	ATTN BUYER, ENERGY & ANALYSIS
370	\$1,000,000 INSURANCE	20030722	THE GOODYEAR TIRE & RUBBER CO
370	\$1,000,000 INSURANCE	20030722	1144 E MARKET ST - D/2640
370	\$1,000,000 INSURANCE	20030722	AKRON OHIO 44316-0001
370	\$1,000,000 INSURANCE	20030722	
370	\$1,000,000 INSURANCE	20030722	NOTWITHSTANDING ANY PROVISION IN THIS CONTRACT, IN THE EVENT
370	\$1,000,000 INSURANCE	20030722	THE SUPPLIER SUBCONTRACTS WORK UNDER THIS CONTRACT, GOODYEAR
370	\$1,000,000 INSURANCE	20030722	HAS THE RIGHT TO APPROVE & DISAPPROVE OF ANY SUBCONTRACTOR
370	\$1,000,000 INSURANCE	20030722	& THE RIGHT TO CANCEL OR HALT WORK UNDER THIS CONTRACT IF
370	\$1,000,000 INSURANCE	20030722	GOODYEAR IS NOT SATISFIED WITH SUBCONTRACTOR. IF A SUBCONTRACTOR
370	\$1,000,000 INSURANCE	20030722	IS USED UNDER THIS AGREEMENT, ALL INSURANCE REQUIREMENTS ASSUMED

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370	\$1,000,000 INSURANCE	20030722	BY THE SUPPLIER INCLUDING WORKMEN'S COMPENSATION, SHALL BE
370	\$1,000,000 INSURANCE	20030722	IMPOSED UPON SUBCONTRACTOR. THE SUPPLIER & GOODYEAR SHALL BE
370	\$1,000,000 INSURANCE	20030722	NAMED AS AN ADDITIONAL INSURED UNDER THE SUBCONTRACTOR'S
370	\$1,000,000 INSURANCE	20030722	GENERAL, AUTO, & POLLUTION LIABILITY POLICIES & SUBCONTRACTORS
370	\$1,000,000 INSURANCE	20030722	SHALL PROVIDE CERTIFICATES OF INSURANCE TO THE SUPPLIER &
370	\$1,000,000 INSURANCE	20030722	GOODYEAR PROVIDING EVIDENCE OF COVERAGE GIVING 30 DAYS
370	\$1,000,000 INSURANCE	20030722	ADVANCE WRITTEN NOTICE OF CANCELLATION OR MATERIAL
370	\$1,000,000 INSURANCE	20030722	CHANGE OF THE CONTRACTS.
371	MALAYSIA - CUSTOM	19940110	*** INSTRUCTION 371 ***
371	MALAYSIA - CUSTOM	19940110	THE MATERIAL SPECIFIED IN THIS PURCHASE ORDER WILL ULTIMATELY
371	MALAYSIA - CUSTOM	19940110	BE SHIPPED TO OUR MALAYSIA PLANT. FOR CUSTOMS PURPOSES, ALL
371	MALAYSIA - CUSTOM	19940110	SHIPMENTS MUST HAVE A DETAILED, ITEMIZED LIST OF CONTENTS
371	MALAYSIA - CUSTOM	19940110	INCLUDED INSIDE THE CONTAINER. A SECOND COPY OF THAT LIST
371	MALAYSIA - CUSTOM	19940110	MUST BE FASTENED TO THE OUTSIDE OF THE CONTAINER AND/OR PALLET.
373	UST REMOVALS	19960522	*** INSTRUCTION 373 ***
373	UST REMOVALS	19960522	"THE ATTACHED UST REMOVALS CONSULTANT/CONTRACTOR TURNKEY SPECIFICATION
373	UST REMOVALS	19960522	(SPECIFICATION) DATED JANUARY 19, 1994, (REVISED JANUARY 19, 1995 AND
373	UST REMOVALS	19960522	INCLUDING REV #2 DATED 5/7/96) IS INCORPORATED AND MADE A PART OF THIS
373	UST REMOVALS	19960522	PURCHASE ORDER. ANY CHANGES TO THIS PURCHASE ORDER AND/OR SPECIFICATION
373	UST REMOVALS	19960522	SHALL BE IN WRITING AND AGREED TO BY THE GOODYEAR TIRE & RUBBER COMPANY
373	UST REMOVALS	19960522	AND THE CONSULTANT."
374	EQT ORDERS MSDS	19940412	*** INSTRUCTION 374 ***
374	EQT ORDERS MSDS	19940412	IMMEDIATELY UPON RECEIPT OF THIS REQUIREMENT ORDER, PLEASE SEND OR
374	EQT ORDERS MSDS	19940412	FAX A SEPARATE MATERIAL SAFETY DATA SHEET (MSDS) PER ITEM AS REQUIRED
374	EQT ORDERS MSDS	19940412	BY OSHA TO:
374	EQT ORDERS MSDS	19940412	
374	EQT ORDERS MSDS	19940412	THE GOODYEAR TIRE & RUBBER CO
374	EQT ORDERS MSDS	19940412	TECHNICAL CENTER
374	EQT ORDERS MSDS	19940412	ATTN KEN BARR - D/550A PHONE: 330-796-8519
374	EQT ORDERS MSDS	19940412	PO BOX 3531 FAX: 330-796-7103
374	EQT ORDERS MSDS	19940412	AKRON OH 44309-3531
374	EQT ORDERS MSDS	19940412	
374	EQT ORDERS MSDS	19940412	PLEASE MARK EACH SHEET WITH THE CORRESPONDING GOODYEAR STOREROOM
374	EQT ORDERS MSDS	19940412	I.D. NUMBER AND PURCHASE ORDER NUMBER.
376	DOCUMENT SUPPLEMENT	19940421	*** INSTRUCTION 376 ***
376	DOCUMENT SUPPLEMENT	19940421	THIS DOCUMENT SUPPLEMENTS THE TECHNICAL SERVICE AGREEMENT
376	DOCUMENT SUPPLEMENT	19940421	BETWEEN THE SUPPLIER AND GOODYEAR. IT IS MEANT TO ESTABLISH
376	DOCUMENT SUPPLEMENT	19940421	THE SCOPE OF WORK AND PROCEDURES FOR INVOICING. THE TERMS
376	DOCUMENT SUPPLEMENT	19940421	AND CONDITIONS PRINTED ON THE REVERSE SIDE THAT ARE IN
376	DOCUMENT SUPPLEMENT	19940421	CONFLICT WITH THE AGREEMENT SHALL NOT APPLY.
377	ACTUAL PRICE	19940421	*** INSTRUCTION 377 ***
377	ACTUAL PRICE	19940421	THE ACTUAL PRICE OF THIS ORDER WILL BE ESTABLISHED BY THE
377	ACTUAL PRICE	19940421	SUPPLIER'S RATE SCHEDULE ON FILE IN GOODYEAR'S CORPORATE
377	ACTUAL PRICE	19940421	PURCHASING AND ACCOUNTS PAYABLE DEPARTMENTS.
378	PACKING SLIP ERRORS	19940714	*** INSTRUCTION 378 ***
378	PACKING SLIP ERRORS	19940714	A COPY OF GOODYEAR'S PURCHASE ORDER MUST BE INCLUDED WITH THE
378	PACKING SLIP ERRORS	19940714	PACKING SLIP. NON-COMPLIANCE COULD RESULT IN PAYMENT TERMS
378	PACKING SLIP ERRORS	19940714	BEING EXTENDED -- 30 ADDITIONAL DAYS.
379	NAFTA - NAPANEE	20000808	*** INSTRUCTION 379 ***
379	NAFTA - NAPANEE	20000808	ANY MATERIAL, EQUIPMENT, OR COMPONENTS COVERED BY THIS ORDER
379	NAFTA - NAPANEE	20000808	THAT ARE BEING IMPORTED INTO CANADA ARE COVERED UNDER THE
379	NAFTA - NAPANEE	20000808	NORTH AMERICA FREE TRADE AGREEMENT (NAFTA). AS SUCH, A
379	NAFTA - NAPANEE	20000808	"CERTIFICATE OF ORIGIN" MUST BE SUPPLIED BY THE SELLER.
379	NAFTA - NAPANEE	20000808	ATTACHED TO THIS ORDER PLEASE FIND A BLANK COPY OF THE
379	NAFTA - NAPANEE	20000808	"CERTIFICATE OF ORIGIN" FOR YOUR USE IN MEETING THIS
379	NAFTA - NAPANEE	20000808	REQUIREMENT. ONE COPY SHOULD BE INCLUDED WITH THE SHIPPING
379	NAFTA - NAPANEE	20000808	PAPERS; ONE COPY SHOULD BE MAILED TO:
379	NAFTA - NAPANEE	20000808	GOODYEAR CANADA INC
379	NAFTA - NAPANEE	20000808	ATTN MARK KNICKLE
379	NAFTA - NAPANEE	20000808	RR 7
379	NAFTA - NAPANEE	20000808	NAPANEE
379	NAFTA - NAPANEE	20000808	ONTARIO CANADA K7R 3L2
379	NAFTA - NAPANEE	20000808	
379	NAFTA - NAPANEE	20000808	SHOULD YOU HAVE QUESTIONS REGARDING COMPLETING THIS FORM,
379	NAFTA - NAPANEE	20000808	PLEASE CALL LARRY BROOKS, GOODYEAR TRANSPORTATION ANALYST
379	NAFTA - NAPANEE	20000808	AT (330) 796-5918.
380	NAPANEE TERMS&COND	19940816	*** INSTRUCTION 380 ***
380	NAPANEE TERMS&COND	19940816	THE TERMS AND CONDITIONS ON THE REVERSE HEREOF APPLY MUTATIS
380	NAPANEE TERMS&COND	19940816	MUTANDIS TO GOODYEAR CANADA, INC.
381	LIFT GATE DELIVERY	19940916	*** INSTRUCTION 381 ***
381	LIFT GATE DELIVERY	19940916	LIFT GATE DELIVERY REQUIRED
384	CALIBRATION	19950227	*** INSTRUCTION 384 ***
384	CALIBRATION	19950227	VENDOR IS TO USE MEASUREMENT STANDARDS WHOSE CALIBRATION IS TRACEABLE TO
384	CALIBRATION	19950227	NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY (NIST) OR OTHER RECOGNIZED
384	CALIBRATION	19950227	NATIONAL STANDARDS. VENDOR IS TO SUPPLY CALIBRATION CERTIFICATE/REPORT
384	CALIBRATION	19950227	ATTESTING TO THE MEASUREMENT INSTRUMENT IDENTIFICATION, CALIBRATION SOURCE,
384	CALIBRATION	19950227	DATE OF CALIBRATION, UNCERTAINTY, ACCURACY (GRADE/CLASS), RANGE FOR WHICH
384	CALIBRATION	19950227	THE GAUGE IS CALIBRATED, CONDITIONS UNDER WHICH THE RESULTS WERE OBTAINED,

INSTR #	NAME	DATE	TEXT
384	CALIBRATION	19950227	AND ACTUAL CALIBRATION RESULTS. VENDOR WILL SIGN EACH CALIBRATION
384	CALIBRATION	19950227	CERTIFICATE/RESULTS. VENDOR WILL SIGN EACH CALIBRATION CERTIFICATE/REPORT
384	CALIBRATION	19950227	TO VERIFY THE CORRECTNESS OF THE RESULTS.
385	VALLEYFIELD TAX SQ	19950320	*** INSTRUCTIN 385 ***
385	VALLEYFIELD TAX SQ	19950320	GOODS AND SERVICES TAX EXTRA AT 7%.
385	VALLEYFIELD TAX SQ	19950320	QUEBEC PROVINCIAL TAX LIC # 10 0043 9955 CO 0001 MD.
386	VALLEYFIELD TAX IQ	19950320	*** INSTRUCTION 386 ***
386	VALLEYFIELD TAX IQ	19950320	ON IMPORTATION FROM OTHER COUNTRIES, NO GOODS AND SERVICES
386	VALLEYFIELD TAX IQ	19950320	TAX TO BE CHARGED ON INVOICE AS IT WILL BE COLLECTED BY
386	VALLEYFIELD TAX IQ	19950320	CUSTOMS BROKERS. QUEBEC PROVINCIAL SALES TAX NON APPLICABLE.
387	VALLEYFIELD TAX 2Q	19950320	*** INSTRUCTION 387 ***
387	VALLEYFIELD TAX 2Q	19950320	GOODS AND SERVICES TAX EXTRA AT 7%.
387	VALLEYFIELD TAX 2Q	19950320	QUEBEC PROVINCIAL SALES TAX EXTRA AT 6.5%.
389	VALLEYFIELD GENERAL	19950320	*** INSTRUCTION 389 ***
389	VALLEYFIELD GENERAL	19950320	G.S.T. REGULATION:
389	VALLEYFIELD GENERAL	19950320	OUR G.S.T. REGISTRATION NUMBER IS: R118-941-806.
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL	19950320	THIS PURCHASE ORDER IS SUBJECT TO THE GOODS AND
389	VALLEYFIELD GENERAL	19950320	SERVICES TAX (G.S.T.). PLEASE INSURE THAT YOUR INVOICES
389	VALLEYFIELD GENERAL	19950320	SHOW THIS TAX SEPARATELY FROM THE ITEM PRICE. YOUR
389	VALLEYFIELD GENERAL	19950320	INVOICES ALSO MUST SHOW YOUR G.S.T. REGISTRATION NUMBER.
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL	19950320	ANY INVOICES NOT COMPLYING WITH THIS REQUEST WILL BE
389	VALLEYFIELD GENERAL	19950320	RETURNED FOR CORRECTIONS.
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL	19950320	THE TERMS AND CONDITIONS ON THE REVERSE HEREOF APPLY MUTATIS
389	VALLEYFIELD GENERAL	19950320	MUTANDIS TO GOODYEAR CANADA, INC.
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL	19950320	INVOICE INSTRUCTIONS:
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL	19950320	ALL INVOICES AGAINST THIS PURCHASE ORDER ARE TO BE MAILED TO
389	VALLEYFIELD GENERAL	19950320	THE ADDRESS SHOWN AT THE TOP OF THE ORDER FORM.
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL	19950320	THE PRICE(S) STATED SHALL EXCLUDE ALL FEDERAL AND PROVINCIAL
389	VALLEYFIELD GENERAL	19950320	TAXES.
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL	19950320	ANY AND ALL CHANGES TO THIS ORDER CAN ONLY BE IMPLEMENTED
389	VALLEYFIELD GENERAL	19950320	THROUGH A SIGNED CHANGE NOTICE, ISSUED BY THE PURCHASING DEPT.
389	VALLEYFIELD GENERAL	19950320	ANY INVOICES RECEIVED REFLECTING CHANGES NOT SO AUTHORIZED
389	VALLEYFIELD GENERAL	19950320	WILL BE RETURNED UNPAID. YOU ARE URGED TO REPORT ALL
389	VALLEYFIELD GENERAL	19950320	UNAUTHORIZED CHANGES TO THE ABOVE MENTIONED BUYER.
390	VALLEYFIELD IMPORT	19970619	*** INSTRUCTION 390 ***
390	VALLEYFIELD IMPORT	19970619	CANADA CUSTOMS:-
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT	19970619	GOODYEAR VALLEYFIELD PURCHASE ORDER NUMBER MUST BE REFERENCED
390	VALLEYFIELD IMPORT	19970619	ON ALL PACKAGES, PACKING SLIPS, INVOICES, BILLS OF LADING,
390	VALLEYFIELD IMPORT	19970619	CARRIER MANIFEST/CUSTOMS DOCUMENTS.
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT	19970619	ON THE SAME DAY THAT GOODS ARE SHIPPED, ONE COPY OF THE CANADA
390	VALLEYFIELD IMPORT	19970619	CUSTOMS INVOICE IS TO BE AIRMAILED TO:
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT	19970619	RUSSELL A FARROW LTD PHONE: 519-966-3003
390	VALLEYFIELD IMPORT	19970619	C/O GOODYEAR TEAM
390	VALLEYFIELD IMPORT	19970619	2001 HURON CHURCH RD - P O BOX 333
390	VALLEYFIELD IMPORT	19970619	WINDSOR ONTARIO N9A 6L6 CANADA
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT	19970619	CUSTOMS CLEARANCE:-
390	VALLEYFIELD IMPORT	19970619	CLEARANCE TO BE ARRANGED BY "RUSSELL A FARROW - CUSTOMS
390	VALLEYFIELD IMPORT	19970619	BROKER". AIRMAIL ONE NEGOTIABLE BILL OF LADING PLUS A
390	VALLEYFIELD IMPORT	19970619	COMPLETE SET OF CUSTOMS INVOICES TO:
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT	19970619	RUSSELL A FARROW LTD PHONE: 519-966-3003
390	VALLEYFIELD IMPORT	19970619	C/O GOODYEAR TEAM
390	VALLEYFIELD IMPORT	19970619	2001 HURON CHURCH RD - P O BOX 333
390	VALLEYFIELD IMPORT	19970619	WINDSOR ONTARIO N9A 6L6 CANADA
390	VALLEYFIELD IMPORT	19970619	NAFTA:-
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT	19970619	THE NORTH AMERICAN FREE TRADE AGREEMENT, PROVIDES FOR THE
390	VALLEYFIELD IMPORT	19970619	REDUCTION OF TARIFF RATES ON CERTAIN ITEMS. IN ORDER FOR
390	VALLEYFIELD IMPORT	19970619	A MATERIAL PIECE OF EQUIPMENT OR ARTICLE TO QUALIFY FOR
390	VALLEYFIELD IMPORT	19970619	REDUCED DUTY RATES, EACH SEPARATE ITEM ON ANY GIVEN SHIPMENT
390	VALLEYFIELD IMPORT	19970619	MUST BE COVERED BY A CERTIFICATE OF ORIGIN. THIS CAN TAKE
390	VALLEYFIELD IMPORT	19970619	THE FORM OF EITHER A BLANKET STATEMENT OR INDIVIDUAL
390	VALLEYFIELD IMPORT	19970619	DOCUMENTS TO COVER EACH SHIPMENT. THE CERTIFICATE MUST BE
390	VALLEYFIELD IMPORT	19970619	MADE UP BY YOU, THE USA SUPPLIER AND SENT TO THE ATTENTION
390	VALLEYFIELD IMPORT	19970619	OF OUR CUSTOMS DEPARTMENT AT:
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT	19970619	RUSSELL A FARROW LTD PHONE: 519-966-3003

INSTR #	NAME	DATE	TEXT
390	VALLEYFIELD IMPORT	19970619	C/O GOODYEAR TEAM
390	VALLEYFIELD IMPORT	19970619	2001 HURON CHURCH RD - P O BOX 333
390	VALLEYFIELD IMPORT	19970619	WINDSOR ONTARIO N9A 6L6 CANADA
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT	19970619	A COPY IS TO ALSO ACCOMPANY EACH INDIVIDUAL SHIPMENT ALONG
390	VALLEYFIELD IMPORT	19970619	WITH THE NORMAL CUSTOMS DOCUMENTATION. IN THE CASE WHERE A
390	VALLEYFIELD IMPORT	19970619	BLANKET CERTIFICATE IS FILED WITH OUR CUSTOMS DEPARTMENT, IT
390	VALLEYFIELD IMPORT	19970619	WILL NOT BE NECESSARY TO SEND INDIVIDUAL CERTIFICATES WITH EACH
390	VALLEYFIELD IMPORT	19970619	SHIPMENT. IT IS THEREFORE IN YOUR BEST INTEREST TO
390	VALLEYFIELD IMPORT	19970619	PROVIDE YEARLY BLANKET CERTIFICATES AT THE BEGINNING OF
390	VALLEYFIELD IMPORT	19970619	EACH YEAR. THESE SHOULD BE DATED JANUARY 1 AND NOTED TO BE
390	VALLEYFIELD IMPORT	19970619	EFFECTIVE UNTIL DECEMBER 31, OF THE SAME YEAR.
391	VALLEYFIELD CONSTR#1	19950320	*** INSTRUCTIN 391 ***
391	VALLEYFIELD CONSTR#1	19950320	COMPLIANCE WITH LAW:-
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	A. EMPLOYEES - SELLER SHALL COMPLY WITH ANY AND ALL LAWS,
391	VALLEYFIELD CONSTR#1	19950320	STATUTES AND ORDINANCES AND ALL RULES AND REGULATIONS
391	VALLEYFIELD CONSTR#1	19950320	NOW OR HEREAFTER PROMULGATED. THEREUNDER REGARDING THE
391	VALLEYFIELD CONSTR#1	19950320	AGE, CITIZENSHIP, HOURS, WAGES AND CONDITIONS OF EMPLOY-
391	VALLEYFIELD CONSTR#1	19950320	MENT, INCLUDING, BUT NOT BY WAY OF LIMITATION, ALL LAWS.
391	VALLEYFIELD CONSTR#1	19950320	RULES AND REGULATIONS RELATING TO OCCUPATIONAL HEALTH
391	VALLEYFIELD CONSTR#1	19950320	AND SAFETY, WHICH MAY BE IN EFFECT IN THE AREA WHEREIN
391	VALLEYFIELD CONSTR#1	19950320	THE WORK IS BEING PERFORMED.
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	B. PERFORMANCE OF THE WORK - THIS CONTRACT IS MADE
391	VALLEYFIELD CONSTR#1	19950320	EXPRESSLY SUBJECT TO, AND SELLER EXPRESSLY AGREES TO
391	VALLEYFIELD CONSTR#1	19950320	COMPLY WITH AND ABIDE BY ALL OF THE LAWS AND ORDINANCES
391	VALLEYFIELD CONSTR#1	19950320	OF THE COUNTRY, AND OF THE POLITICAL SUBDIVISION THEREOF;
391	VALLEYFIELD CONSTR#1	19950320	WHEREIN THIS CONTRACT IS TO BE PERFORMED, INCLUDING ALL
391	VALLEYFIELD CONSTR#1	19950320	RULES, REGULATIONS, AND CODES NOW EXISTING OR THAT MAY
391	VALLEYFIELD CONSTR#1	19950320	HEREAFTER BE PROMULATED UNDER AND IN ACCORDANCE WITH ANY
391	VALLEYFIELD CONSTR#1	19950320	SUCH LAW OR LAWS. IF SELLER PERFORMS WORK THAT IS
391	VALLEYFIELD CONSTR#1	19950320	CONTRARY TO LAW, ORDINANCE, RULE, REGULATION OR CODE,
391	VALLEYFIELD CONSTR#1	19950320	SELLER SHALL BE RESPONSIBLE FOR AND SHALL CORRECT THE
391	VALLEYFIELD CONSTR#1	19950320	VIOLATIONS AT ITS OWN EXPENSE, INCLUDING THE PAYING OF
391	VALLEYFIELD CONSTR#1	19950320	ANY FINES OF FEES IMPOSED AS A RESULT OF SUCH VIOLATION.
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	C. PERMITS:- SELLER SHALL SECURE ALL NECESSARY PERMITS
391	VALLEYFIELD CONSTR#1	19950320	AND LICENSES IN CONNECTION WITH THE PERFORMANCE OF THE
391	VALLEYFIELD CONSTR#1	19950320	WORK, AND PAY ALL GOVERNMENTAL INSPECTION AND OTHER
391	VALLEYFIELD CONSTR#1	19950320	FEES PERTAINING, THERETO, AND SHALL MAKE ALL DEPOSITS,
391	VALLEYFIELD CONSTR#1	19950320	AND SHALL FURNISH AT ITS OWN EXPENSE, ALL BONDS REQUIRED
391	VALLEYFIELD CONSTR#1	19950320	BY ANY GOVERNMENTAL AUTHORITY.
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	INDEMNITY:-
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	SELLER SHALL INDEMNIFY DEFEND AND HOLD BUYER AND GOODYEAR
391	VALLEYFIELD CONSTR#1	19950320	COMPANY HARMLESS FROM ANY AND ALL LOSS, COST, DAMAGE,
391	VALLEYFIELD CONSTR#1	19950320	EXPENSE OR LIABILITY BY REASON OF PROPERTY DAMAGE OR
391	VALLEYFIELD CONSTR#1	19950320	PERSONAL INJURY OR WHATSOEVER NATURE OR KIND ARISING
391	VALLEYFIELD CONSTR#1	19950320	OUT OF, AS A RESULT OF, OR IN CONNECTION WITH THE
391	VALLEYFIELD CONSTR#1	19950320	PERFORMANCE OF THE WORK UNDER THIS CONTRACT OCCASIONED
391	VALLEYFIELD CONSTR#1	19950320	IN WHOLE OR IN PART BY ACTIONS OR OMISSIONS OF SELLER,
391	VALLEYFIELD CONSTR#1	19950320	ITS EMPLOYEES, AGENTS OR SUBCONTRACTORS. IN THE EVENT
391	VALLEYFIELD CONSTR#1	19950320	ANY ACTION IS BROUGHT AGAINST BUYER OR GOODYEAR OR ANY OF
391	VALLEYFIELD CONSTR#1	19950320	THEIR AGENTS OR EMPLOYEES, ARISING OUT OF SELLER'S OR
391	VALLEYFIELD CONSTR#1	19950320	ITS SUBCONTRACTORS PERFORMANCE OF THE WORK, SELLER
391	VALLEYFIELD CONSTR#1	19950320	SHALL ASSUME FULL RESPONSIBILITY FOR THE DEFENSE
391	VALLEYFIELD CONSTR#1	19950320	THEREOF; UPON SELLER'S FAILURE TO DO SO ON PROPER
391	VALLEYFIELD CONSTR#1	19950320	NOTICE, BUYER AND GOODYEAR RESERVE THE RIGHT TO DEFEND
391	VALLEYFIELD CONSTR#1	19950320	SUCH ACTION AND TO CHARGE ALL COSTS, INCLUDING REASONABLE
391	VALLEYFIELD CONSTR#1	19950320	COUNSEL FEES, TO SELLER. SELLER AGREES TO INDEMNIFY,
391	VALLEYFIELD CONSTR#1	19950320	DEFEND AND HOLD BUYER HARMLESS FROM ANY PAYMENTS BUYERS
391	VALLEYFIELD CONSTR#1	19950320	MAY BE COMPILED TO MAKE BASED ON WAGES TO EMPLOYEES
391	VALLEYFIELD CONSTR#1	19950320	OF SELLER OR ANY SUBCONTRACTOR UNDER ANY APPLICABLE
391	VALLEYFIELD CONSTR#1	19950320	UNEMPLOYMENT COMPENSATION LAW OR TO QUEBEC COMMISSION
391	VALLEYFIELD CONSTR#1	19950320	DE LA SANTE ET DE LA SEURITE DU TRAVAIL OR TO ANY
391	VALLEYFIELD CONSTR#1	19950320	OTHER PARTY BY REASON OF THE FAILURE OF THE SELLER OR
391	VALLEYFIELD CONSTR#1	19950320	ANY OF ITS SUBCONTRACTORS TO COMPLY WITH THE PROVISIONS
391	VALLEYFIELD CONSTR#1	19950320	OF THE QUEBEC COMMISSION DE LA SANTA ET DE LA SECURITE
391	VALLEYFIELD CONSTR#1	19950320	DU TRAVAIL ACT AND THE REGULATIONS THEREUNDER, AS
391	VALLEYFIELD CONSTR#1	19950320	AMENDED FROM TIME TO TIME.
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	INSURANCE:-
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	BEFORE COMMENCING THE EXECUTION OF THE WORK, SELLER
391	VALLEYFIELD CONSTR#1	19950320	(BUT WITHOUT LIMITING ITS OBLIGATIONS AND RESPONSIBILITIES

INSTR #	NAME	DATE	TEXT
391	VALLEYFIELD CONSTR#1	19950320	UNDER INDEMNITY ABOVE) SHALL INSURE AGAINST ANY DAMAGE,
391	VALLEYFIELD CONSTR#1	19950320	LOSS OR INJURY WHICH MAY OCCUR TO ANY PROPERTY, INCLUDING
391	VALLEYFIELD CONSTR#1	19950320	THAT OF BUYER OR GOODYEAR OR TO ANY PERSON, INCLUDING ANY
391	VALLEYFIELD CONSTR#1	19950320	EMPLOYEE OF BUYER OR GOODYEAR, BY OR ARISING OUT OF THE
391	VALLEYFIELD CONSTR#1	19950320	PERFORMANCE OF THE WORK OR IN CARRYING OUT THIS CONTRACT.
391	VALLEYFIELD CONSTR#1	19950320	SUCH INSURANCE SHALL INCLUDE:
391	VALLEYFIELD CONSTR#1	19950320	A. WORKMEN'S COMPENSATION OR QUEBEC COMMISSION DE LA
391	VALLEYFIELD CONSTR#1	19950320	SANTE ET DE LA SECURITE DU TRAVAIL COVERAGE IN
391	VALLEYFIELD CONSTR#1	19950320	COMPLIANCE WITH THE APPLICABLE GOVERNMENTAL LAWS.
391	VALLEYFIELD CONSTR#1	19950320	B. CONTRACTOR'S PUBLIC LIABILITY INSURANCE INCLUDING
391	VALLEYFIELD CONSTR#1	19950320	AN ENDORSEMENT COVERING OBLIGATIONS UNDER THIS
391	VALLEYFIELD CONSTR#1	19950320	CONTRACT; AND
391	VALLEYFIELD CONSTR#1	19950320	C. AUTOMOBILE LIABILITY INSURANCE:
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	THE LIMITS OF LIABILITY IN EACH SUCH LIABILITY POLICY,
391	VALLEYFIELD CONSTR#1	19950320	UNLESS AMENDED BY BUYER IN WRITING, SHALL BE AT LEAST
391	VALLEYFIELD CONSTR#1	19950320	THE EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY
391	VALLEYFIELD CONSTR#1	19950320	DAMAGE SINGLE LIMIT OF U.S. \$3,000,000 PER OCCURRENCE.
391	VALLEYFIELD CONSTR#1	19950320	AUTOMOBILE LIABILITY INSURANCE SHALL COVER ALL OWNED,
391	VALLEYFIELD CONSTR#1	19950320	RENTED OR OPERATED EQUIPMENT. IN THE EVENT SELLER
391	VALLEYFIELD CONSTR#1	19950320	SUBCONTRACTS ANY OF THE WORK IT IS OBLIGATED TO PERFORM
391	VALLEYFIELD CONSTR#1	19950320	UNDER THIS CONTRACT, CONTRACTOR'S PROTECTIVE INSURANCE
391	VALLEYFIELD CONSTR#1	19950320	MUST BE MAINTAINED BY SELLER. ALL SUCH REQUIRED LIABIL-
391	VALLEYFIELD CONSTR#1	19950320	ITY INSURANCE SHALL BE DEEMED TO BE THE PRIMARY LIABILITY
391	VALLEYFIELD CONSTR#1	19950320	COVERAGE FOR PURPOSES HEREOF.
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	SELLER SHALL PROVIDE BUYER WITH CERTIFICATES OF SUCH
391	VALLEYFIELD CONSTR#1	19950320	INSURANCE AND EACH POLICY SHALL NAME BUYER AND GOODYEAR
391	VALLEYFIELD CONSTR#1	19950320	AS ADDITIONAL INSURED UNDER THE COVERAGE REQUIRED
391	VALLEYFIELD CONSTR#1	19950320	PURSUANT TO (B) AND (C) ABOVE. THE CERTIFICATE SHALL
391	VALLEYFIELD CONSTR#1	19950320	ALSO STATE THAT THE INSURANCE MAY NOT BE CANCELLED
391	VALLEYFIELD CONSTR#1	19950320	WITHOUT TEN DAYS' PRIOR WRITTEN NOTICE TO BUYER:
391	VALLEYFIELD CONSTR#1	19950320	ATTENTION - SECRETARY'S OFFICE.
392	VALLEYFIELD CONSTR#2	19950320	HOLDBACK:-
392	VALLEYFIELD CONSTR#2	19950320	
392	VALLEYFIELD CONSTR#2	19950320	THIS ORDER IS SUBJECT TO 10% MATERIAL AND 10% LABOUR
392	VALLEYFIELD CONSTR#2	19950320	HOLDBACK. AT THE COMPLETION OF THE PROJECT VENDOR MUST
392	VALLEYFIELD CONSTR#2	19950320	REQUEST HOLDBACK PAYMENT BY SENDING A LETTER, NOT AN
392	VALLEYFIELD CONSTR#2	19950320	INVOICE, TO THE BUYER. THE LETTER MUST BE ACCOMPANIED
392	VALLEYFIELD CONSTR#2	19950320	WITH A DECLARATION THAT HE IS IN GOOD STANDING WITH HIS
392	VALLEYFIELD CONSTR#2	19950320	LIABILITY INSURER AND HAS PAID ALL SUBCONTRACTORS AND/OR
392	VALLEYFIELD CONSTR#2	19950320	SUPPLIERS INVOLVED IN THIS PROJECT. THE LETTER MUST
392	VALLEYFIELD CONSTR#2	19950320	ALSO CONTAIN A CERTIFICATE OF CLEARANCE FROM THE COMMISSION
392	VALLEYFIELD CONSTR#2	19950320	DE LA SANTE AT DE LA SECURITE DU TRAVAIL DU QUEBEC.
392	VALLEYFIELD CONSTR#2	19950320	HOLDBACK AMOUNT WILL BE PAID AFTER THE EXPIRATION OF THE
392	VALLEYFIELD CONSTR#2	19950320	STATUTORY HOLDBACK PERIOD.
402	NAFTA CERTIFICATE	20000516	*** INSTRUCTION 402 ***
402	NAFTA CERTIFICATE	20000516	AS PART OF NAFTA, NORTH AMERICAN FREE TRADE AGREEMENT,
402	NAFTA CERTIFICATE	20000516	THE ATTACHED "CERTIFICATE OF ORIGIN" DOCUMENT **MUST**
402	NAFTA CERTIFICATE	20000516	BE COMPLETED AND ACCOMPANY THIS SHIPMENT. IF THERE ARE
402	NAFTA CERTIFICATE	20000516	PROBLEMS RELATING TO THE COMPLETION OF THIS FORM, PHONE
402	NAFTA CERTIFICATE	20000516	SANJUANITA HERRERA AT 956-722-5207, EXTENSION 121
415	MILESTONE INSTR	19960319	*** INSTRUCTION 415 ***
415	MILESTONE INSTR	19960319	IN ORDER TO EXPEDITE ACCURATE SCHEDULING INFORMATION, A
415	MILESTONE INSTR	19960319	MILESTONE SCHEDULE, IDENTIFIED BY PO#, IS TO BE PROVIDED
415	MILESTONE INSTR	19960319	WITHIN TWO(2) WEEKS UPON RECEIPT OF PO, INCLUDING, (IF
415	MILESTONE INSTR	19960319	APPLICABLE):
415	MILESTONE INSTR	19960319	
415	MILESTONE INSTR	19960319	--COMPLETION OF APPROVAL DRAWINGS.
415	MILESTONE INSTR	19960319	--ORDER DATES FOR ALL LONG DELIVERY ITEMS AND ANTICIPATED
415	MILESTONE INSTR	19960319	RECEIPT DATES.
415	MILESTONE INSTR	19960319	--COMPLETION OF ANY MACHINING REQUIRED.
415	MILESTONE INSTR	19960319	--START OF MECHANICAL ASSEMBLY.
415	MILESTONE INSTR	19960319	--START OF POWER AND CONTROLS ASSEMBLY.
415	MILESTONE INSTR	19960319	--START AND DURATION OF CHECKOUT.
415	MILESTONE INSTR	19960319	--ESTIMATED DATE OF SHIPMENT AND TRANSIT TIME.
415	MILESTONE INSTR	19960319	--ALSO LIST DATES FOR ANY MANUALS, SPARE PARTS, ETC,
415	MILESTONE INSTR	19960319	WHEN REQUIRED ON PURCHASE ORDER.
415	MILESTONE INSTR	19960319	--ALSO LIST DATES FOR ANY MANUALS, SPARE PARTS, ETC WHEN
415	MILESTONE INSTR	19960319	
415	MILESTONE INSTR	19960319	PLEASE USE THE ABOVE AS A GUIDELINE FOR A SCHEDULE, IF YOU
415	MILESTONE INSTR	19960319	DO NOT HAVE AN ESTABLISHED SCHEDULE FORMAT, GOODYEAR CAN
415	MILESTONE INSTR	19960319	PROVIDE ONE OR YOU CAN SIMPLY PROVIDE A LISTING OF THESE
415	MILESTONE INSTR	19960319	DATES. MAIL YOUR SCHEDULE OR LIST TO:
415	MILESTONE INSTR	19960319	
415	MILESTONE INSTR	19960319	THE GOODYEAR TIRE & RUBBER CO
415	MILESTONE INSTR	19960319	ATTN JJ POGWIZD (OR YOUR SPECIFIC EXPEDITER, IF KNOWN)
415	MILESTONE INSTR	19960319	1144 E MARKET ST - D/107B

INSTR #	NAME	DATE	TEXT
415	MILESTONE INSTR	19960319	AKRON OH 44316-0001
415	MILESTONE INSTR	19960319	
415	MILESTONE INSTR	19960319	(PHONE: 330-796-4873)
416	GDYR TEST CTR	19960531	*** INSTRUCTION 416 ***
416	GDYR TEST CTR	19960531	DELIVER VEHICLE TO:
416	GDYR TEST CTR	19960531	GOODYEAR TEST CENTER
416	GDYR TEST CTR	19960531	ATTENTION: KRIS FULTZ
416	GDYR TEST CTR	19960531	1376 TECH WAY DR
416	GDYR TEST CTR	19960531	AKRON, OH 44316-0001
416	GDYR TEST CTR	19960531	
416	GDYR TEST CTR	19960531	KRIS FULTZ SIGNS FOR ACCEPTANCE OF VEHICLE
416	GDYR TEST CTR	19960531	PHONE - 330-796-3506
416	GDYR TEST CTR	19960531	FAX - 330-796-6504
520	WASTE CLAUSE - (DRK)	19930809	*** INSTRUCTION 520 ***
520	WASTE CLAUSE - (DRK)	19930809	"TITLE TO WASTE MATERIALS SHALL PASS TO VENDOR AT TIME SAID WASTE IS REMOVED
520	WASTE CLAUSE - (DRK)	19930809	FROM GOODYEAR TIRE AND RUBBER COMPANY PROPERTY. CONTRACTOR TO LOAD, TRANS-
520	WASTE CLAUSE - (DRK)	19930809	PORT, AND DISPOSE OF WASTE MATERIAL IN SUCH A MANNER THAT IS CONSISTENT AND
520	WASTE CLAUSE - (DRK)	19930809	IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE AND LOCAL (MUNICIPAL) LAWS,AND
520	WASTE CLAUSE - (DRK)	19930809	D.O.T. AND EPA RULES AND REGULATIONS.
526	CONTRACTOR SFTY PLCY	19970416	*** INSTRUCTION 526 ***
526	CONTRACTOR SFTY PLCY	19970416	ALL CONTRACTORS MUST COMPLY IN ALL RESPECTS WITH THE GOODYEAR
526	CONTRACTOR SFTY PLCY	19970416	TIRE & RUBBER COMPANY CONTRACTOR SAFETY POLICY.
529	INSUR. \$3,000,000	19950908	*** INSTRUCTION 529 ***
529	INSUR. \$3,000,000	19950908	SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE INCLUDING
529	INSUR. \$3,000,000	19950908	CONTRACTURAL COVERAGE WITH RESPECT TO THE INDEMNITY PROVISIONS
529	INSUR. \$3,000,000	19950908	OF THIS PURCHASE ORDER AND AUTOMOBILE LIABILITY INSURANCE.
529	INSUR. \$3,000,000	19950908	BOTH POLICIES SHALL HAVE LIMITS THAT ARE AT LEAST THE
529	INSUR. \$3,000,000	19950908	EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY DAMAGE
529	INSUR. \$3,000,000	19950908	SINGLE LIMIT OF \$3,000,000 PER OCCURENCE AND SHALL HAVE
529	INSUR. \$3,000,000	19950908	PURCHASER NAMED AS AN ADDITIONAL INSURED THEREON. IN
529	INSUR. \$3,000,000	19950908	ADDITION, SELLER SHALL CARRY STATUTORY WORKERS COMPENSATION
529	INSUR. \$3,000,000	19950908	COVERAGE ON ITS EMPLOYEES INCLUDING EMPLOYERS LIABILITY
529	INSUR. \$3,000,000	19950908	INSURANCE WITH LIMITS OF AT LEAST \$1,000,000.
529	INSUR. \$3,000,000	19950908	
529	INSUR. \$3,000,000	19950908	ALL OF THE ABOVE POLICIES SHALL INCLUDE A WAIVER OF SUBROGATION
529	INSUR. \$3,000,000	19950908	AS RESPECTS PURCHASER.
529	INSUR. \$3,000,000	19950908	
529	INSUR. \$3,000,000	19950908	ALL INSURANCE INCLUDED IN ABOVE PARAGRAPHS SHALL BE DEEMED TO
529	INSUR. \$3,000,000	19950908	BE PRIMARY COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL
529	INSUR. \$3,000,000	19950908	FURNISH PURCHASER WITH CERTIFICATES OF INSURANCE INCLUDING A
529	INSUR. \$3,000,000	19950908	PROVISION THAT PURCHASER WILL RECEIVE THIRTY(30) DAYS WRITTEN
529	INSUR. \$3,000,000	19950908	NOTICE PRIOR TO CANCELLATION OR MATERIAL CHANGE OF THE COVERAGE.